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1991

ANNUAL REPORT

OF THE TOWN OF

EAST KINGSTON

For The Year Ending

December 31, 1991



dbrowne'92

EAST KINGSTON PUBLIC LIBRARY

At the annual meeting held in March 1894, the Town accepted the provisions of the "State Library Bill" and voted to raise and appropriate the sum of fifteen dollars ($15.00) annually for the support and maintenance of a free public library in the Town of East Kingston.

In June, 108 volumes were received from the State and 35 volumes were added from the "Union Library" association which was established earlier in the 1800's.

On July 11th 1894 the East Kingston Public Library was opened at the residence of Mr. & Mrs. A. F. Crowell with Mrs. Crowell as the Town's first librarian.

Prior to the library's present location it was housed in the room above the Town Hall, the Selectmen's former office.

The present library is now located in the Pound School Building.

The Pound School was turned over to the Town in February of 1973 for use by the library.

Money was voted to refurbish the building and the Selectmen allocated $1,000.00 of the Revenue Sharing Funds received from the government to this use.

The Library has become a wealth of information with it's well stocked shelves of books that both entertain and educate.

Submitted by: Janet Damsell, Historical Committee Chairman

ANNUAL REPORTS

OF THE

SELECTMEN, TREASURER, TAX COLLECTOR,
TOWN CLERK, PUBLIC LIBRARY,
CEMETERY COMMITTEES & TRUSTEES
OF TRUST FUNDS
FOR THE YEAR ENDING DECEMBER 31, 1991

BOARD OF EDUCATION AND
SCHOOL TREASURER
FOR THE YEAR ENDING JUNE 30, 1991

TOGETHER WITH THE VITAL STATISTICS
OF THE

TOWN OF

EAST KINGSTON

NEW HAMPSHIRE

1991

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Elected Officers:

Auditors (RSA 41:32-A)
1992 David J. Conti.....642-8872
1992 Anne M. Rossi

Board of Selectmen (RSA 41:8 TO 8-E).....642-8406
1992 William A. DiProfio, Chairman
1993 Donald C. Andolina
1994 Raymond R. Donald

Highway Agent (RSA 231:62 TO 62-B).....642-5246
1992 Robert L. Rossi

Moderator (RSA 40:1).....642-8386
1992 Robert B. Donovan

Supervisors of Checklist (RSA 55:3).....642-8406
1992 Betty N. Borin, Chairman
1994 Gail L. Donald
1996 Sarah B. Lazor

Town Clerk/Tax Collector (RSA 41:45-A).....642-8794
1994 Kathleen Barker

Treasurer (RSA 41:26 TO 26B).....642-8406
1992 Linda M. Eaton

Trustee of the Pub. Library (RSA 202-A:6) Libr#642-8333
1992 Linda M. Andrzejewski, Chairman.....642-3523
1993 Marjorie Tice Rowell, Treasurer
1994 Virginia Corton, Secretary

Trustee of the Trust Funds (RSA 31:19-23).....642-8406
1994 Amanda J. Rossi
1993 Charles A. Walker
1992 Joan W. Kasinskas

NOTE: Elected Officers serve to Town Meeting of year noted.

State Representatives - Dist. 15 & 16..1-(800)-852-3456
Frank J. Palazzo (PO Box 321, Seabrook, NH)
James R. Rosencrantz (PO Box 95, East Kingston, NH)

State Senator - District 19 1-(800)-852-3456
Richard Russman (18 Bartlett Beach Dr., Kingston,NH)

Appointed Officers

Animal Control Officer 778-0570
Mar. 1992 Robert A. Marston, DVM

Board of Adjustment (RSA 673:5).....642-8406
Dec. 1993 John Daly, Chairman
Dec. 1994 David C. Boudreau Jr., Alternate
Oct. 1992 David E. Ciardelli
Dec. 1994 Joseph Conti
Dec. 1994 Patricia Keans
Jun. 1993 Richard A. Smith Sr.
Vacancy, Alternate
*Nancy Marden, Secretary

Building Inspector 642-8406
Dec. 1992 Joseph Conti.....772-5752

Cable Committee
Mar. 1992 Robert Fairbanks, Chairman 642-5382
Mar. 1992 James Davis
Mar. 1992 Estelle Decatur
Mar. 1992 Anne Rossi, Secretary
Mar. 1992 David Sullivan

Cemetery Committee
Dec. 1992 Francis L. M. Smith, Sexton.....772-5870
Dec. 1992 Charles H. Caswell
Dec. 1992 Richard W. Worth

Commuter Rail Study Committee
Vacant
Conservation Commission (RSA 36-A:3).....642-8406
Mar. 1992 Lawrence K. Smith, Chairman.....642-5538
Mar. 1994 Mark Coorssen
Mar. 1993 Vytautas Kasinskas
Mar. 1992 Lucinda Marcoux
Mar. 1993 Dennis Quintal

Deputy Building Inspector 642-8406
Apr. 1991 Chuck Boudreau

Deputy Town Clerk/Tax Collector 642-8794
Dec. 1992 Amanda M. Paul

Deputy Treasurer.(RSA 41:29-A)
Vacant

Emergency Medical Service
Dec 1992 Carol Ann Trottier, Coordinator..778-7853

Emergency Management (Office of)
Dec. 1992 Robert E. Fairbanks, Coord.....642-5382
Dec. 1992 Nathaniel B. Rowell, Deputy Coord.

Fire Department - Emergency 642-5266
- Business (RSA 154:5)....642-3141
Indefinitely David J. Conti, Chief & Fire Engineer
Indefinitely Richard A. Smith Sr., Fire Engineer
Indefinitely James C. Davis, Deputy Fire Chief/Engineer

Fire Warden (Town) (State Appointed).....642-5544
1 year term Richard A. Smith Sr.

Fire Wardens (Deputies) -(State Appointed)
3 year term David J. Conti.....642-8872
3 year term Adam Mazur
1 year term Francis L. Smith

Health Officer (RSA 128:4)(State Appt./year)
Rosemary Benjamin-Blood.....642-5148

Historical Committee
Dec. 1992 Janet W. Damsell, Chairman.....642-5405
Dec. 1992 Phyllis Baker
Honorary John J. Bakie
Dec. 1992 Donald H. Clark
Dec. 1992 Edith Helme
Dec. 1992 Mary C. Wittman
Dec. 1992 Roger Wittman
Honorary William A. Wright

Librarian 642-8333
*Sally Head

Planning Board (RSA 673:5).....642-8406
Mar. 1992 Richard A. Smith Sr., Chairman...642-5544
Mar. 1993 Catherine George
Mar. 1994 Melvin A. Keddy
Mar. 1992 Robert A. Marston
Mar. 1994 Amanda J. Rossi, Alternate
Raymond R. Donald, Selectman
*Nancy Marden, Secretary

Police Department - Emergency 679-2225
- Business (RSA 41:47)...642-5427
Dec. 1992 Henry F. Lewandowski Jr., Chief
Dec. 1992 Ronald E. Farrell
Dec. 1992 Melvin A. Keddy
Dec. 1992 William A. Sammon

Recreation Committee
Dec. 1992 Richard S. Poelaert, Chairman...642-3406
Dec. 1992 George V. Gilman III
Dec. 1992 Daniel L. Guilmette
Dec. 1992 Leo S. Murray
Dec. 1992 James L. Nupp
Dec. 1992 Charles A. Walker

Recycling Committee (Appointed by Mod.)
Mar. 1992 Timothy Kiley, Chairman.....772-6545
Mar. 1994 William A. Bagshaw Mar. 1992 Deborah C. Kiesel
Mar. 1993 Virginia L. Nichols-Kiley
Mar. 1994 Caren A. Rossi
Mar. 1993 Donna A. Toothaker

Rockingham Planning Commission (RSA 36:46).778-0885
Aug. 1995 Lawrence K. Smith, Commissioner..642-5538
or 642-8406

Rockingham VNA.....772-2981
Rita Fairbanks, Board Member

Salary Review Committee (Appointed by Moderator)
Mar. 1992 Curtis Jacques, Chairman.....642-8324
Mar. 1992 David C. Andrzejewski
Mar. 1992 Joan W. Kasinskas
Mar. 1992 Robert V. Sharkey
Mar. 1992 Ralph B. West Jr.

Selectmen's Assistants.....642-8406
*Ruth Kaste, Selectmen's Assistant
Donald H. Clark, Special Select. Assistant

Solid Waste Committees
149-M SRSWD: (RSA 53:B)
Dec. 1992 Nathaniel B. Rowell, Chair..642-5453
Dec. 1992 Donald H. Clark, Alternate
Dec. 1992 Joseph Conti, Alternate

Quadtown:
Dec. 1992 Donald H. Clark, Chairman...642-5548
Dec. 1992 Joseph Conti, Alternate
Dec. 1992 Nathaniel B. Rowell

Town Hall Custodian.....642-8406
* Charlene Duval

Town Office Custodians.....642-8406
* Vinny DiProfio
* Charlene Duval

Veteran Mem. Study Comm. (App. by Select.).642-8406
Mar. 1992 Diane G. Castine
Mar. 1992 Luanne Castonguay
Mar. 1992 James L. Nupp
Mar. 1992 Nathaniel B. Rowell

Welfare Agent (RSA 41:2).....642-8406
Dec. 1992 Donald H. Clark

*NOTE: Town Employees, Not Appointed

(APPOINTED OFFICERS NOT IN RSA'S HAVE 1 YEAR TERM)

REPORT OF TOWN MEETING

East Kingston, NH

March 12, 1991

The Annual Town Elections were called to order at 10:00 by the Moderator, Robert B. Donovan. Polls closed at 7:30 PM by the Moderator, Robert B. Donovan. Town Meeting was called to order at 7:33PM with approximately 140 people attending.

Article 1: To choose all necessary Town Officers for the year ensuing.

Town Ballot		Vote
Selectman for Three Years:	Raymond Donald	195
Town Clerk-Tax Collector Three Years:	Kathleen Barker	214
Highway Agent for One Year:	Robert L. Rossi	200
Treasurer for One Year:	Linda M. Eaton	211
Trustee of the Public Library Three Yr: (write In)	Virginia Corton	26
Trustee of Trust Fund One Yr:Write in:	Joan Kasinskas	14
Trustee of Trust Fund Two Yr:	to be appointed	
Trustee of Trust Fund Three Yr:	to be appointed	
Auditor for One Year (2)	David J. Conti	135
	Anne Rossi	147

Question:
Shall we adopt the provisions of RSA 72:28, V and VI for an optional Veteran's Exemption and an expanded qualifying war service for Veteran's seeking the Exemption? The optional Veteran's exemption is $100, rather that $50.00.

Yes: 154
No: 35

School Ballot		Vote
School Board Member for Three Years:	Stephen Comack	171
School District Treasurer One Year:	Mary E. Russell	193
School District Clerk One Year:	Catherine George	198
School District Moderator One Yr.write in:	Robert Donovan	60
School District Auditors One Year (2)	Estelle Decatur	100
write in:	Mary Kelley	17

Article 2
Zoning Ballot

Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amend Article X.6 to require that all signs for Home Occupations are in compliance with other requirements in the ordinance.

Yes-155 No- 62

Article 3

Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows:
Amend Article V.C by replacing the words "mobile home" with"manufactured house"?
Yes-150 No- 63

Article 4

Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town Zoning Ordinance as follows:
Amend Article III-A.D (c) by changing the word second reference to the word"allowed" to "issued" to clarify the way that the number of building permits allowed in a given year is calculated?
Yes-174 No- 36

Article 5

Are you in favor of the adoption of Amendment No.4 as proposed by the Planning Board for the Town Zoning Ordinance as follows:
Amend Article IV.D.7-A by replacing the required 30,000 square feet of contiguous natural in-place soil with 32,670 for consistency with other provisions in the ordinance?
Yes-164 No- 51

Article 6

Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the Town Zoning Ordinance as follows:
Amend Article XV by adding a new restriction which would prohibit the expansion of nonconforming uses?
Yes-138 No- 71

Article 7

Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board for the Town Zoning Ordinance as follows:
Amend Article VIII.A.6 and Article XIII.VII.1 by updating the reference to RSA 483-A:1-b to RSA 482-A:1?
Yes-139 No- 55

Article 8

Are you in favor of the adoption of Amendment No. 7 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amend Article VIII.C.1a to clarify that road crossings in drainageways is a permitted use for poorly drained soil areas?

Yes-144 No- 56

Article 9

Are you in favor of the adoption of Amendment No. 8 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amend Article VIII.C.2.a to clarify that a special exception is required for certain uses in very poorly drained soils?

Yes-163 No- 44

Article 10

Are you in favor of the adoption of Amendment No. 9 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amend Article VIII.G to clarify that a special exception may be granted in areas of very poorly drained soils provided certain conditions are met?

Yes-163 No- 50

Article 11

Are you in favor of the adoption of Amendment No. 10 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Delete #9 of the building code; the language is repeated verbatim in Article XIII of the Zoning Ordinance?

Yes-165 No- 39

Article 12

Are you in favor of the adoption of Amendment No. 11 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amend Article X by reducing the annual Home Occupation Permit fee from $50 to $25 and by requiring that an applicant pay $20 for the permit public hearing?

Yes-164 No- 49

Article 13

Are you in favor of the adoption of Amendment No. 12 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amend Article V by adding new language which would prohibit the grouping together of mobile or pre-site built housing in'mobile home parks'?

Yes-174 No- 46

Article 14

Are you in favor of the adoption of Amendment No. 13 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amend Article IV.G by adding new language that would prohibit manufactured housing parks and subdivisions created for the placement of manufactured housing on individually owned lots?

Yes-161 No- 50

Article 15

Are you in favor of the adoption of Amendment No. 14 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amend Article XI by adding new language that would prohibit manufactured housing in cluster developments?

Yes-150 No- 56

Article 16

Are you in favor of the adoption of Amendment No. 15 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amend Article XI.G by changing the dwelling units allowed to be located on one acre from "eight" to "six"?

Yes-121 No- 36

Article 17

Are you in favor of the adoption of Amendment No. 16 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amend Article XI.1.Q.6 by changing the requirements for showing the proposed road and structure layout of a cluster development and by requiring that the Planning Board shall retain the right to approve the layout of a proposed cluster development for the purposes of health, safety, and welfare of the town as well as for efficiency and aesthetic variety and quality of design?

Yes-118 No- 31

Article 18

Are you in favor of the adoption of Amendment No.17 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amend Article XI.1.F by requiring that the maximum allowable density in a cluster development may not exceed the number that would be allowed in a standard subdivision on the same piece of land?

Yes-127 No- 21

Article 19

Are you in favor of the adoption of Amendment No. 18 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Add a new IV.G Septage/Sludge Disposal Facilities Ordinance?

Yes-113 No- 34

Article 20

To see if the Town will vote to raise and appropriate the sum of $455,700 less estimated revenues to defray Town charges for the ensuing year.

Motion made by Raymond Donald. Seconded by Donald Andolina.
Discussion: None Voted: Yes (passed)

Article 21

To see if the Town will authorize the Selectmen to hire money in anticipation of Taxes.

Motion made by William DiProfio. Seconded by Donald Andolina.
Discussion: None
Voted: Yes (passed)

Article 22

To see if the Town will vote to raise and appropriate the sum of $5,000 to be added to the Police Department Automobile Capital Reserve Fund.

Motion made by Donald Andolina.Seconded by William DiProfio.
Discussion: None
Voted: Yes (passed)

Article 23

To see if the Town will vote to authorize the Selectmen to apply for, accept and expend without further action by the Town Meeting, money from the State, Federal, or another governmental unit or private source which becomes available during the fiscal year in accordance with the procedures set forth in R.S.A. 31:95-b.

Motion made by Raymond Donald. Seconded by Donald Andolina.
Discussion: None
Voted: Yes (passed)

Article 24

To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town gifts, legacies and devices made to the Town in trust for any public purpose, as permitted by R.S.A. 31:19.

Motion made by William DiProfio. Seconded by Raymond Donald.
Discussion: None
Voted: Yes (passed)

Article 25

To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the Town by the Tax Collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to R.S.A. 80:80.

Motion made by Donald Andolina. Seconded by William DiProfio.
Discussion: None
Voted: Yes (passed)

Article 26

To see if the Town will vote to appropriate the sum of $30,000 (thirty thousand) for the acquisition of the Giles Road Railroad Bridge from B&M Railroad. Bridge to be in an upgrade condition of 20 tons.

Motion made by Raymond Donald. Seconded by Donald Andolina.
Discussion: Raymond Donald clarified that if the money is approved the time frame would be within this calender year. A letter of committment of funds from the State will be required before any money is spent. Mr. DiProfio stated that the State Engineers have been after the town for 2 years to either fix or close the bridge.
Motion made to move the question by Mr. Ross. Seconded by Estelle DeCatur.
Voted to move the question: Yes (passed)
Voted on original Article 26: Yes (passed)

Article 27

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA Chapter 35, as amended, for the purpose of revaluations of all property within the Town and to receive further appropriations for said purpose.

Motion made by William DiProfio. Seconded by Raymond Donald.
Discussion: Mr. DiProfio stated that it will cost an estimate of $32,000 to revalute in 1992.
Voted: Yes (passed)

Article 28

To see if the Town will vote to raise and appropriate the sum of $13,000 (thirteen thousand) to be placed in the Revaluation Capital Reserve Fund. Property revaluation is planned to take place in 1992.

Motion made by Donald Andolina. Seconded by William DiProfio.
Discussion: Mr. DiProfio stated that it is not mandated by law but it is part of the Town Master Plan to do revaluations every 10 years.
Voted: Yes (passed)

Article 29

Are you in favor of changing the term of the Town Treasurer from one year to three years, beginning with the term of the Town Treasurer to be elected at the next year's regular Town Meeting (RSA 41:26a).

Motion made by Raymond Donald. Seconded by William DiProfio.
Discussion: Mr. Donald explained this was for the convenience of the Town Treasurer.
Ballot Vote: Total number cast 101 Yes:97 No: 3 Blank: 1
Voted: Yes (Passed)

Article 30

Shall we adopt the provisions of RSA 72:28, V and VI for an optional Veterans Exemption and an expanded qualifying war service for Veteran's seeking the exemption? The optional Veteran's Exemption is $100, rather than $50.

Voted on the ballot during the day time election-so passed over the article.

Article 31

On petition of E.A. Merriam IV and 24 registered voters of the Town of East Kingston to see if the Town will vote to raise and appropriate the sum of $2,500 toward the purchase of a replacement for the 1970 Rescue Vehicle.

Motion made by Andrew Berridge. Seconded by Mr. Trottier.
Discussion: Mr. Berridge stated that a portion of the money needed is being raised outside of the Town Taxpayers. Austin Carter stated no means available to purchase different vehicle if money not made available. He also stated the vehicle is a 1972 International, 120,000 milage and cost of replacement runs from $500-50,000.
Voted: Yes (passed)

Article 32

On petition of Lawrence K. Smith and 19 registered voters of the Town of East Kingston to see if the Town will vote to designate the East Kingston Conservation Commission to be managers of all Town-owned lands, except cemeteries, administrative sites, and the Foss-Wasson Recreation Field; said lands to be managed in accordance with all applicable State and local laws and regulations. Any income derived from management activities on these lands shall be placed in the Conservation Fund, and dispersed for uses related to these lands, in accordance with the provisions of RSA 36-A:5.

Motion made by Marilyn Berridge to withdraw the Article and pass over indefinitely. Seconded by William DiProfio.
No discussion allowed.
Voted: Yes (passed)

Article 33

To see if the Town of East Kingston will vote and appropriate the sum of $2,273.70 to the Rockingham Visiting Nurse Association for providing continued health care service to residents of the Town.

Motion made by William DiProfio. Seconded by Donald Andolina.
Discussion: None
Voted: Yes (passed)

Article 34

On petition of Marilyn Berridge and 34 registered voters of the Town of East Kingston to see if the Town will vote to have the position of Chief of Police elected by the voters via written ballot instead of appointed by the Board of Selectmen.

Motion made by Lynne Walker to move the article indefinitely. Seconded by all.
Discussion: None allowed
Voted: Yes (passed)

Article 35

On petition of Marilyn Berridge and 27 registered voters of the Town of East Kingston to see if the voters will

approve a special election for the position of Chief of Police.

Article passed over.

Article 36

To see if the Town of East Kingston will vote to authorize the Town Selectmen/Selectwomen to create the East Kingston Recycling Committee, consisting of five members and two alternates. The appointments and the length of the terms of service to be determined by the Selectmen/Selectwomen. The Charter of the Recycling Committee is to develop and implement the most cost effective recycling program for benefit of the Town's budget and conservation philosophy. The Committee will operate in accordance to all applicable Federal, State and Local laws and ordinances. It will have no separate funding account, but it will seek funding and grants on behalf of the Town.

Motion made by Mr. Kasinskas. Seconded by Nancy Reiss.
Discussion: Mr. Kasinskas explained his ideas of Recycling Committee philosophy.
Voted: Yes (passed)

Article 37

To see if the Town of East Kingston will vote to appropriate the sum of $3,000 towards the start-up costs of the Town's Recycling Program, of which $1,000 is towards the purchase of a truck to be converted for recycling purposes, of which $1,250.00 is towards the purchase of a newspaper shredder for cattle-bedding and composting, and of which $700.00 is towards the modification of the above truck and any repairs and operating expenses. In the event matching funds are denied the Town, sums equal to the amount that have been applied for and denied will revert to the Town's general revenues.

Motion made by Mr. Kasinskas. Seconded by William DiProfio.
Discussion: Mr. Kasinskas stated he would be driving the truck and the facility would be housed behind the Town Hall. The committee is looking into joining other towns and if the monies are approved the program will be happening in 1991.
Motion made by Mr. Aronson to move the question. Seconded by all.
Voted to move the question: Yes (passed)
Voted on original Article 37: Yes (passed)

Article 38

On petition of Austin R. Carter and 24 registered voters of the Town of East Kingston to see if the Town will vote to raise and appropriate the sum of $740 (Seven Hundred forty dollars) to assist Seacoast Hospice, a non-profit organization.

Motion made by Austin Carter. Seconded by William DiProfio.
Discussion: None
Voted: Yes (passed)

Article 39

To see if the Town will vote to raise and appropriate the sum of $610.00 (six hundred ten dollars) to the Greater Raymond Community Action Center, part of the Rockingham County Community Action Program, Inc., a private non-profit, anti-poverty agency. This amount represents 4.5% of $13,557.00 (thirteen thousand, five hundred fifty seven dollars), the value of service rendered to East Kingston residents from July 1, 1989 through June 30, 1990.

Motion made by Donald Andolina. Seconded by Raymond Donald.
Discussion: None
Voted: Yes (Passed)

Article 40

On petition of Charles A. Walker and 25 registered voters of the Town of East Kingston, to see if the Town will vote to raise and appropriate the sum of $1,900.00 to assist Rockingham Counseling Center, formerly Rockingham Child and Family Services, a private, non-profit organization, which offers quality counseling services to our residents.

Motion made by Lynne Walker, Seconded by Raymond Donald.
Discussion: Lynne Walker explained why info was not available at the time of warrant. Raymond Donald spoke for the Selectmen and stated they realize this organization does help East Kingston residents and they support the article.
Voted: Yes (passed)

Article 41

On petition of Miriam Chevalier and 23 registered voters of the Town of East Kingston, to see if the Town will vote to raise and appropriate the sum of $1,000 to assist Richie McFarland Children's Center ($250.00 for each child served; four children served).

Motion made by Lynne Walker. Seconded by Janet Reagan.
Discussion: Lynne Walker spoke in favor of this article.
Voted: Yes (passed)

Article 42

On petition of Judith S. Levis and 23 registered voters of the Town of East Kingston, to see if the Town will vote

to raise and appropriate $500.00 for the support of the Seacoast Mental Health Center, Inc.

Motion made by Marilyn Berridge. Seconded by Cathy George.
Discussion: Raymond Donald spoke for the Selectmen and stated this organization does help East Kingston residents and they support this article.
Voted: Yes (passed)

Article 43

On petition of Peter Jewett and 29 registered voters of the Town of East Kingston, to see if the Town will approve the use of the vacant top floor of Brown's Academy as a meeting place and display area for East Kingston Troop 92, Boy Scouts of America. The cost to the Town is negligible.

Motion made by Peter Jewett to pass over this article indefinitely. Seconded by Nat Rowell.
Voted to pass over Article 43: Yes (passed)

Article 44

To transact any other business that may legally come before this meeting.

Motion made by David Conti for the Town of East Kingston to honor veterans which served in Desert Storm. Seconded by Nat Rowell.
Discussion: Mr. Kasinskas thought that Vietnam Veterans should also be honored. Mrs. Jacques stated that we should also honor men and women who were on stand-by.
Motion made by Robert Fairbanks to amend article to include Vietnam Veterans. Seconded by Estelle DeCatur.
Discussion: Mr. Aronson stated that Vet. Admininistration will be able to supply the Town with a list of all East Kingston residents who served in the Vietnam Conflict.
Motion made by Raymond Donald that Selectmen form a committee to study matter, and decide appropriate plaque or memorial and costs and report back at 1992 Town Meeting. Seconded by Mrs. Kasinskas.
Voted on motion: Yes (passed)
Voted on Main Motion to include Desert Storm service men and women and Vietnam Veterans of East Kingston,study committee to be selected by the Selectmen to report findings back to Town, March 92 meeting.
Voted: Yes (passed)

David Conti asked that the Town's people stand and appauld the many years of service to the Fire Department that Mr. Francis Smith has given.

Motion made by Mr. Grey to adjourn Town Meeting. Seconded by all.
This meeting ended at 9:32 PM.

Dated March 18, 1991

Kathleen A. Barker
Kathleen A. Barker
Town Clerk-Tax Collector
East Kingston, NH

SELECTMEN'S REPORT

The significant event of 1991 was Hurricane Bob's impact on our town. All roads in and out of town were closed for about an hour during the storm. Thanks to the efforts of our emergency management, fire, rescue and road agent responders we stayed in contact with the rest of the state, kept emergency services available and helped those who needed service. Those members of the fire, rescue and police units who risked their lives cutting and removing trees and dodging live power lines deserve our special thanks. You were all magnificent in your dedication to staying the course and getting the job done. Thanks to the efforts of Bob Fairbanks and Nat Rowell our application for reimbursement for damage from FEMA has been accepted and $13,460 received by the Town. The money will be used to increase the general fund by the amount already spent and to repair the culvert on Giles Road which was washed out.

Another significant event of 1991 was the opening of the rebuilt Giles Road Bridge in December. After more than twenty years of give and take with the B&M Railroad by many Boards of Selectmen, we were faced with closing the bridge. Thanks to your support at the last Town Meeting we were able to get B&M and the State of NH to agree to replace the bridge with one capable of supporting the school bus and our emergency vehicles. We still must pave the bridge and approaches during the spring but the heavy part of the work is done. To date we have spent about $10,000 of the $30,000 you appropriated for the work. The total cost will be about $90,000. The state will reimburse the town two thirds of the total cost and we will spend most of the money appropriated.

In an attempt to provide consistent, coordinated fire and emergency medical service and be fair to those volunteers who provide the service we have placed responsibility for the day to day operation of the Rescue Squad under the Fire Chief. An EMS Coordinator will lead the Rescue Squad and report to the Fire Chief for day to day operation of the squad. A Deputy Fire Chief will lead the Fire Department and report to the Fire Chief for day to day operation of the Fire Department. The Board of Selectmen will appoint both these positions. Effective July 1, 1992 members of the Rescue Squad assigned to respond will be paid at the same rate as firepersons. We wish to thank Austin Carter who filled both of these positions for some time and especially for his work as Director of Rescue. Austin decided not to continue in a leadership position at this time but has agreed to remain a member of both organizations and to continue to lend his experience and effort to the community. The Rescue Squad under Austin acquired and refurbished the new ambulance which you have seen parked in front of the Fire Station.

We were unable to implement the recycling program as explained at last town meeting because we were unable to get the state funds necessary to conduct the program as planned. We will attempt to get a program underway this year which we have funded in the budget at $2200 as recommended by the recycling committee. This will depend upon some of the effort being volunteer.

The Salary Review Committee met for the first time in six years and has recommended pay raises for elected Town Officers. See the committee's report in this Town Report for details.

We have constructed a pad behind the Town Hall and moved the gas and diesel fuel tanks onto the pad and added electric pumps to the tanks. This arrangement allows the police and fire vehicles to be fueled year round from these tanks and allows the town to buy fuel at wholesale without paying the federal tax.

We continue to try to move all business administration functions to the town office and onto the town computers. Eventually this will reduce the cost of administration and increase the productivity of the office. This year we tied the computer in the Selectmen's Office to the computer in the town clerk's office in a network. Next year we will increase the memory in both computers and install the revaluation software on the computer and generate our own tax bills in 1993.

Once again legal expenses were way over budget. We continue to try to hold these costs in check but challenges to town ordinances and obtaining answers to questions from many residents are causing expenses to rise. In 1992 we will take the approach of taking action without consultation with town counsel and respond only when a suit is filed against the town. We will be selective in enforcement where possible but will uphold the laws you have passed. See our position paper for more detail.

Continuing increases in expenses for the school forced us to borrow $1,000,000 for the first time in the history of the town. We paid this note off in December but were unable to make the entire payment requested by the school for January when it was requested. This approach also increases total borrowing costs for the town. In addition as the economy worsens tax payments are lagging. In 1992 we may have to borrow more and earlier. We have no current effective method for addressing this problem. If you have an idea, please contact us. We have considered collecting taxes twice a year to ease the cash flow problem but have rejected this approach up to this time.

The significant events of 1992 will be revaluation of the town, settlement of the outstanding law suits with the utilities that have property in town, and completion of a new capital improvement program for our Master Plan by the

planning board. In keeping with the practice of this board we have included a position paper with the town report which goes into detail on these subjects. Please read it and ask any questions you might have at the Town Meeting.

We were able to keep the Town portion of your tax bill at the same rate as 1990. Any year in which this is possible we consider a success.

We would like to remind you that each registered resident of East Kingston is a member of the legislative body. Your attendance and participation at Town Meeting is required for us to know what you want your town government to do and how you want it done.

Sincerely.

Willaim A. DiProfio, Chairman

Donald C. Andolina

Raymond R. Donald

BOARD OF SELECTMEN

(4010) Town Officers' Salary

Rossi, Anne M	$	300.00
Charles Walker	$	150.00
Andolina, Donald	$	1,200.00
Conti, David J	$	300.00
Barker, Kathleen A.	$	7,000.08
Eaton, Linda M	$	750.00
Donald, Raymond	$	1,200.00
DiProfio, William	$	1,500.00

Town Officers' Salary $12,400.08 **

(4020) Town Officers' Expense

Internal Revenue Service	$	1,035.87
AT&T Information Systems	$	113.60
Batchelder's Bookstore	$	4.90
The Bit Bucket	$	59.85
BBC Computers, Inc.	$	1,004.00
Metcalf, Barbara	$	2,527.95
Carriage Town News	$	104.00
Calendars	$	15.80
Computer Professionals	$	3,156.80
Conway Office Products	$	1,325.35
Donald C. Andolina	$	1,258.99
Dataline Associates	$	43.02
Clark, Donald H	$	7,047.80
Deborah Browne	$	200.00
Diabetes Association	$	35.00
Registry of Deeds	$	572.41
Equity Publishing Corp	$	414.60
Exeter Banking Company	$	37.87
Exeter Photo	$	38.75
East Kingston Fire Assoc.	$	300.00
Foster's Daily Dem.	$	26.40
Foster's Daily Democrat	$	111.90
Gail Donald	$	8.00
The Haverhill Gazette	$	139.52
Inmac	$	66.85
Int Rev Center	$	4.25
Barker, Kathleen A.	$	268.09
Eaton, Linda M	$	100.00
Loring, Short & Harmon	$	152.16
Locke Office Products	$	513.47
Maclean Hunter Publishing	$	49.00
Merrimack Business Mach.	$	51.63
Moore Business Products	$	39.61

New England Telephone Co.	$	2,710.96
N.H. Historical Society	$	45.00
NH Assoc. Assesing Off.	$	20.00
N.H. Municipal Associat'n	$	645.00
N.H. Tax Collectors Assoc	$	15.00
Treasurer - New Hampshire	$	15.00
State of NH	$	234.09
Marden, Nancy J	$	3,584.64
Pitney Bowes	$	260.75
Blood-Benjamin Rosemary	$	37.50
Raymond R. Donald	$	152.04
Real Data Corp.	$	20.00
Kaste, Ruth A	$	11,033.38
Rockingham County News.	$	695.76
Rockingham Planning Comm	$	2,010.00
Board of Selectmen	$	150.00
St. Paul Stamp Works, Inc	$	86.50
Success Calendar Sales	$	9.00
Delores Chase	$	30.00
The Union Leader	$	31.50
U.S. Postal Service	$	2,024.00
United States Postal Svce	$	322.00
Visible Computer Supply	$	173.72
Diprofio, Willi	$	100.00
Welfare Admin. Assoc.	$	25.00
The Whittier Press	$	2,963.60
Wheeler & Clark	$	40.81

Town Officers' Expense $48,262.69 **

(4030) Election & Registration

Rossi, Amanda J	$	12.50
Borin, Betty	$	75.00
Metcalf, Barbara	$	35.00
George, Catherine	$	35.00
Andolina, Donald	$	35.00
Decatur, Estell	$	35.00
Donald, Gail L	$	99.40
Ioia, John G	$	35.00
Joe's Diner	$	54.36
Barker, Kathleen A.	$	35.00
Maplevale Turkey Farm	$	64.00
Rowell, Nathaniel B.	$	35.00
Donovan, Robert	$	75.00
Donald, Raymond R.	$	35.00
Rockingham County News.	$	34.00
Lazor, Sarah B	$	75.00

Smith, Eva L	$	35.00
Kasinskas, Vytanry F. Jr	$	35.00
DiProfio, William A.	$	35.00

Election & Registration $874.26 **

(4040) Cemeteries

Cemetery Committee	$	2,418.11

Cemeteries $2,418.11 **

(4050) Gen. Government Buildings

Mike Murphy & Sons	$	198.96
Berridge, Andrew	$	243.76
Arnold T. Clement Co.	$	115.70
Agway Energy Products	$	1,194.73
R.B. Allen Company, Inc.	$	48.07
Bridge Street Vacuums	$	17.50
Duval, Charlene	$	352.80
Conway Office Products	$	104.00
C & S Carpentry	$	965.31
Andolina, Donal	$	37.98
Douglas Barker	$	50.00
Donald H. Clark	$	25.49
Difeo Oil Co.	$	452.69
Difeo Oil Co., Inc.	$	4,407.36
Duval, Charlene	$	144.90
EC Howard, Locksmith	$	64.60
Eastern Library Interiors	$	632.00
Exeter & Hampton Electric	$	4,147.12
JABEC Electric	$	474.73
Lawrence K. Smith	$	61.44
Berridge, Marilyn	$	990.09
McClean Hunter Mkt Report	$	96.00
Mike Murphy & Sons	$	155.96
Mike Murphy & Sons	$	171.00
Mike Murphy & Sons	$	100.00
Monarch	$	426.20
Monarch	$	93.80
Matting World	$	142.61
Environmental Serv. Lab.	$	30.00
Petrolane Gas Service	$	1,757.88
Robert L. Rossi, Inc.	$	4,912.25
Smith's Fire Equipment	$	17.50
Swanton Landscaping	$	3,475.00

Hale, Christine	$	72.00
Diprofio, Vincent	$	344.40
Gen. Government Buildings		$26,523.83 **

(4052) Gen. Government Buildings

Diprofio, Vince	$	214.20
Gen. Government Buildings		$214.20 **

(4060) Reappraisal of Property

Municipal Mgmt Cnslts Inc	$	5,120.38
Reappraisal of Property		$5,120.38 **

(4070) Planning and Zoning

Rockingham County News.	$	115.13
Rockingham Planning Comm	$	1,915.00
Planning and Zoning		$2,030.13 **

(4071) Board of Adjustment

Office of State Planning	$	10.00
Rockingham County News.	$	116.29
Board of Adjustment		$126.29 **

(4075) Building Inspection

Boudreau, Davidyn	$	285.00
Conti, Joseph	$	6,050.00
Building Inspection		$6,335.00 **

(4076) Town Engineering Expense

Civil Consultants	$	14,814.83
Rock. Cnty. Conserv. Dist	$	135.00
Town Engineering Expense		$14,949.83 **

(4080) Legal Expenses & Damages

Den's Auto	$	2,799.34
County Sheriff's Dept	$	24.00
Sanders & McDermott	$	29,682.52

Legal Expenses & Damages $32,505.86 **

(4110) Police Department-General

Agway Energy Products	$	3,564.38
Batchelder's Bookstore	$	22.49
Ben's Foto Shop	$	28.40
Ben's Uniforms	$	332.98
Costa Arms	$	16.00
Costa Arms	$	122.50
Den's Auto	$	700.66
Equity Publishing Corp.	$	511.22
Esterbrook's Garage	$	70.00
Exeter & Hampton Electric	$	236.03
G & L Auto Interiors	$	60.00
Granite State Ordnance	$	60.00
Harvey's Garage	$	1,785.20
Henry F. Lewandowski Jr.	$	77.84
Jewett's General Store	$	45.50
Jim How Chevrolet Inc	$	147.02
Jim How Chevrolet	$	201.92
Law and Order Magazine	$	41.00
Lube 'n Tune	$	62.50
McFarland Ford	$	19.05
Metromedia Paging	$	134.60
New England Telephone Co	$	571.96
Neptune Inc.	$	120.00
NH Assoc.of Police Chiefs	$	20.00
Treasurer, State of N.H.	$	165.00
Sullivan Tire Companies	$	356.22
T.C.S. Communications Co	$	484.00
Sammon, William	$	5.48

Police Department-General $9,961.95 **

(4112) Police Department - Wages

Lewandowski, Henry F. Jr	$	15,400.50
Keddy, Melvin A	$	4,737.00
Farrell, Ronald	$	6,756.50
Sammon, William	$	4,207.00

Police Department - Wages $31,101.00 **

(4120) Fire Department - General

Alexander Batteries	$	37.51
Austin Carter	$	75.00
Agway Energy Products	$	874.03
R.B. Allen Company, Inc.	$	50.00
Blanchard Associates, Inc	$	586.16
Bergeron Associates	$	1,424.38
Blanchard Associates Inc	$	472.65
2 Way Communications Svce	$	301.90
Conway Associates, Inc	$	252.93
Day's Saw Shop	$	23.00
David J. Conti	$	258.24
Emergency Warning Systems	$	584.00
Ed Warren	$	468.80
Edward Warren	$	75.00
Ed Warren	$	30.00
Ed Warren	$	593.11
Exeter & Hampton Electric	$	1,077.67
Farm Chemicals Handbook	$	62.00
N.H. Assoc of Fire Chiefs	$	35.00
Fire Engineering	$	44.95
ICM	$	52.26
Int. Emer. Fire Mut. Aid	$	1,217.00
Interstate Emergency Unit	$	17.00
International Mun. Sig.	$	200.00
James Davis	$	75.00
Jewett's General Store	$	28.00
Joe's Diner	$	85.38
McCoy's Alinement	$	80.75
M. E. Merrill, Jr.	$	421.30
Mike McCarthy	$	475.00
Motorola, Inc.	$	834.00
Nanco	$	45.47
New England Telephone Co.	$	1,636.13
New England Fire Eq.	$	65.00
New Eng. Fire Equip	$	119.00
NH Fire Stds & Training	$	15.00
W.S. Nickerson Auto Parts	$	398.32
Red's Burner Service	$	55.50
Ralph Pill	$	235.04
Seacoast Fire Chief's Asn	$	105.90
Senter Auto Supply	$	1,073.94
Wright Communications	$	96.00

Fire Department - General $14,657.32 **

(4125) Fire Department - Wages

Berridge, Andre	$	870.45

Carter, Austin	$	1,012.25
Conti, Andrew D	$	66.00
Mazur, Alan J	$	529.50
Mazur, Adam J	$	494.40
Chevalier, Brian A.	$	684.30
Morse, Bruce a	$	40.95
Connolly, Chris	$	163.95
Richter, Carl H	$	471.00
Conti, David J	$	1,600.05
Duval, J David	$	419.10
Mazur, Diana L	$	632.10
Merriam, Edmund	$	395.55
Robinson, Eric	$	42.00
Warren, Edward	$	1,066.95
Decatur, E For	$	689.55
Kurland, Frank	$	412.50
Davis, James C	$	729.00
Reagan, Janet	$	216.75
Fairbanks, Mich	$	766.95
Mazur, Patricia	$	205.35
Poole, Philip R	$	183.45
Carter, Robert	$	811.80
Fairbanks, Robe	$	295.80
Healy, Randy C	$	448.05
Reagan, Robert	$	376.95
Smith, Richard	$	564.00
Shearer, Mary M	$	192.00

Fire Department - Wages $14,380.70 **

(4130) Civil Defense

R.B. Allen Company, Inc.	$	12.50
Emergency Warning Systems	$	50.50
Emergency Warning Systems	$	81.88
Robert Fairbanks	$	57.58

Civil Defense $202.46 **

(4210) Highway Maint. Winter

Adam J. Mazur Const.	$	805.00
Granite State Minerals	$	4,312.23
L.Chester Simpson	$	3,200.00
Robert L. Rossi, Inc.	$	20,802.44

Highway Maint. Winter $29,119.67 **

(4220) Highway Maint. Summer

L.Chester Simpson	$	84.00
Midway Excavators, Inc.	$	2,918.00
New England Barricade	$	1,673.45
Penn Culvert Company	$	496.92
Quality Hardwood	$	700.00
Robert L. Rossi, Inc.	$	10,875.50
Tilcon Maine Inc.	$	848.43
Wilson 5 Service Co	$	450.00

Highway Maint. Summer $18,046.30 **

(4230) Highway Maint. General

L.Chester Simpson	$	5,560.00
Midway Excavators, Inc.	$	9,240.00
New England Barricade	$	110.25
Penn Culvert Company	$	1,832.72
PJP Company	$	200.00
Rila	$	504.00
Robert L. Rossi, Inc.	$	17,034.82

Highway Maint. General $34,481.79 **

(4260) Street Lignting

Exeter & Hampton Electric	$	800.83
Jabec Electrical Corp	$	300.00

Street Lignting $1,100.83 **

(4310) Solid Waste Disposal

Waste Management of NH	$	80,005.00

Solid Waste Disposal $80,005.00 **

(4315) S.E.R. Planning Dues

S.E. Reg Waste District	$	250.00

S.E.R. Planning Dues $250.00 **

(4400) Health Department

Fairbanks, Rita	$	112.50
Health Department		$112.50 **

(4410) Ambulance Services

Seacoast Ambulance Srvce	$	2,000.00
Ambulance Services		$2,000.00 **

(4420) Rescue Squad

Austin R. Carter	$	57.02
Alexander Batteries	$	75.52
Bound Tree N. Amer.	$	53.09
Exeter Hospital, EMS	$	225.00
G & E Communications	$	755.60
McFarland Ford Sales Inc	$	1,172.80
Nanco	$	67.64
Robert Andrews	$	80.00
Randy Healy	$	112.80
Rescue Squad		$2,599.47 **

(4425) Aninal Control Officer

Ilneva Farm	$	381.00
Aninal Control Officer		$381.00 **

(4430) Vital Statistics

Rockingham Cnty Probate	$	1.50
Vital Statistics		$1.50 **

(4510) General Assistance

Exeter & Hampton Electric	$	758.22
Jewett's General Store	$	49.97
Rock. Cnty Nutrition Pgm.	$	225.00
Assistance.....	$	860.00

Reynolds & Marks	$	563.67
General Assistance		$2,456.86 **

(4615) Library - Trustees

Donald, Gail L	$	2,031.25
Marjorie T. Rowell, Treas	$	6,062.75
Head, Sara J	$	7,728.00
Library - Trustees		$15,822.00 **

(4620) Parks and Recreation

James Nupp	$	5.00
Louise's Sport Shop	$	2,027.80
Parks and Recreation		$2,032.80 **

(4630) Patriotic Purposes

American Traditions	$	201.90
Patriotic Purposes		$201.90 **

(4640) Conservation Commission

American Forest Found.	$	21.00
NH Assoc Cons Commissions	$	125.00
Lawrence K. Smith	$	88.50
NH Assoc. Conservation Cm	$	38.00
Wetlands Workshop	$	27.50
Conservation Commission		$300.00 **

(4710) Insurance - General

Bartlett Insurance Agency	$	5,962.20
NH Mun. Unemploy. Comp Fd	$	783.05
N.H. Municipal Associat'n	$	15,456.00
NH Mun Worker's Comp Fund	$	100.00
Insurance - General		$22,301.25 **

(4715) Health Insurance Payments

Health Insurance Trust	$	618.99
Mel Keddy	$	420.90
Melvin A. Keddy	$	25.32
Health Insurance Payments		$1,065.21 **

(4718) Medicare - Expense

Plaistow Bank & Trust	$	1,489.55
Internal Revenue Service	$	410.10
First New Hampshire Banks	$	105.80
Medicare - Expense		$2,005.45 **

(4720) Principle-Long Term Notes

GE Capital Public Finance	$	13,747.81
Principle-Long Term Notes		$13,747.81 **

(4730) Interest - Tax Ant. Notes

Plaistow Bank & Trust	$	36,579.94
Interest - Tax Ant. Notes		$36,579.94 **

(4810) Rebates and Refunds

Adonna Campbell	$	10.00
Armando LLorente	$	309.93
Charles Braunhardt	$	334.40
Martin T & Carol S Dullea	$	20.39
D. James Clark	$	8.16
Eugene Madej	$	742.20
Francis & Barb. Colanton	$	1,219.32
F. James Harold	$	185.00
Gerald Head	$	212.08
Hendricks & Bedard	$	318.08
Joseph Augustoni	$	8.82
James & Sandra Tow	$	13.26
Karen Carleton	$	297.69
Kenneth & Linda Kuster	$	45.59
Peter Boucher	$	57.09

PHH - US Mortage Corp	$	3,196.08
Plymouth Mortgage Company	$	3,282.66
Priscilla Ross	$	418.07
Robert Bouchard	$	106.03
Richard Carbone	$	6.00
Russell Lambert	$	648.40
Ronald Strickland	$	546.45
Richard Worth	$	40.78
Sanders & McDermott	$	1,143.48
Salem Five Mortgage Corp	$	6,365.25
Steven Wilson	$	159.04
Thomas J. Brandoline	$	7.00
Victoria A. Bebonio	$	430.97
Miss Veda Paoletta	$	100.00

Rebates and Refunds $20,232.22 **

(4815) Refunds Security Deposits

Dennis Quintal	$	15.00
Mr & Mrs Philip Marshall	$	33.00

Refunds Security Deposits $48.00 **

(4820) Taxes bought by Town

Town Tax Collector	$	136,837.04

Taxes bought by Town $136,837.04 **

(5010) Payments To School Dist.

Treasurer, School Dist.	$	1,320,843.00

Payments To School Dist. $1,320,843.00 **

(5020) Payments To State of N.H.

Treasurer, State Of N.H.	$	532.00

Payments To State of N.H. $532.00 **

(5030) Payments To Rock. County

Rockingham Cnty Treasurer	$	74,649.00

Payments To Rock. County $74,649.00 **

(6000) Exeter Area VNA Art 33

Exeter Area V.N.A., Inc.	$ 2,273.70	
Exeter Area VNA Art 33	$2,273.70	**

(6001) Rock. Counseling Ctr #40

Rockingham Counseling Ctr	$ 1,900.00	
Rock. Counseling Ctr #40	$1,900.00	**

(6002) Gt. Ray. Com. Action #39

Rockingham Community	$ 610.00	
Gt. Ray. Com. Action #39	$610.00	**

(6003) Revaluation Town # 28

Trustee's of Trust Fund	$ 13,000.00	
Revaluation Town # 28	$13,000.00	**

(6004) Seacoast Mental Hlt. # 42

Seacoast Reg. Mental Hlth	$ 500.00	
Seacoast Mental Hlt. # 42	$500.00	**

(6005) Police Cruiser #22

Trustee's of Trust Fund	$ 5,000.00	
Police Cruiser #22	$5,000.00	**

(6006) Rescue Vehicle Repl. # 31

Town of Tamworth Rescue	$ 2,500.00	
Rescue Vehicle Repl. # 31	$2,500.00	**

(6008) Seacoast Hospice Art # 38

Seacoast Hospice	 $	740.00
Seacoast Hospice Art # 38		$740.00 **

(6010) Richie McFarland Art #41

Richie McFarland's	 $	1,000.00
Richie McFarland Art #41		$1,000.00 **

(6011) Giles Road Bridge # 26

L.Chester Simpson	 $	640.00
Norman Freeman Jr	 $	3,150.00
Robert L. Rossi, Inc.	 $	5,595.10
Giles Road Bridge # 26		$9,385.10 **

(6510) Hurricane Bob

Berridge, Andre	 $	69.00
Carter, Austin	 $	74.75
Mazur, Alan J	 $	81.00
Mazur, Adam J	 $	74.75
Chevalier, Brian A.	 $	78.00
Carter, Mary B	 $	69.00
Connolly, Chris	 $	51.00
Cook, Mark A	 $	54.00
Richter, Carl H	 $	54.00
Conti, David J	 $	150.00
Mazur, Diana L	 $	78.00
Duval, J David	 $	69.00
Decatur, Estell	 $	63.00
Warren, Edward	 $	81.00
Fairbanks, Mich	 $	141.00
Decatur, E For	 $	69.00
Kurland, Frank	 $	69.00
Davis, James C	 $	74.75
Jewett's General Store	 $	114.84
Norman Freeman Jr.	 $	300.00
Rowell, Nathani	 $	208.00
Mazur, Patricia	 $	57.00
Donald, Raymond	 $	130.00
Fairbanks, Rita	 $	68.25

Fairbanks, Robe	 $	235.00
Healy, Randy C	 $	60.00
Rossi, Robert L	 $	57.00
Robert L. Rossi, Inc.	 $	4,425.50
Reagan, Robert a	 $	66.00
Tilcon Maine Inc.	 $	337.59
Trickey, Linda	 $	51.00
Trottier, Carol	 $	63.00

Hurricane Bob $7,573.43 **

Grand Total $2,084,298.86 ***

AUDITORS REPORT

For the year ended December 31, 1991

January 25, 1992

During the course of this Audit, we examined the books and accounts of the following officials; Selectmen, Treasurer, Tax Collector, Town Clerk, Trustees of the Trust Funds, Trustees of the Library, Trustees of the Cemeteries, and the Conservation commission funds. We have also examined the Bonds for Town Officials.

Throughout the audit all Town Officals co-operated freely and openly in a professional manner.

The following adjusting entries were reccommended to accurately display the transaction of the Town's business through it's accounts.

1. $4670.03 transfer from Tax Collector receipts to Selectmen's receipts. These funds were received as a result of a sale of deeded property to the town for non-tax payment.
2. Selectmens payments in the Health insurance account were increased by $21.36 for an overlap of payments 1990-1991. This adjusted account brings the total payments accounts into agreement with the Treasurers payments.
3. The Gen Government Building account should be increased by $520.00 and the Library account decreased by the same amount to reflect the actual expenses under the direction of the Library Trustees.
4. The Security deposit account currently held by the Selectmen should be in the custody of the Treasurer. Payments from such an account should be handled in the normal manner.

All of the above changes are adjustments between accounts to clarify the accounting transactions made. None of the changes have an effect on the total receipts or expenses in the report.

In reviewing the Town Officials Bonds, it was noted that the Deputy Town Clerk is not covered by the Bond in effect. This should be corrected when the Bond is renewed in March.

We reccommend that a formal procedure be developed by the Selectmen for maintaining the accrued cost of property deeded to the town for non-payment of taxes. This will ensure that full value for all costs, fees, and interest is calculated to the point of sale and collected. The current method is not clearly defined and is subject to interpretation

Taking into account the adjusting entries dicussed earlier, we believe the Audited books portray a full and accurate reporting of the financial transactions of the Town of East Kingston for the year ended, December 31, 1991.

We would like to thank all of the Town Officials for their cooperation throughout the audit.

Respectfully submitted,

David J. Conti
Anne M. Rossi

FORM **F-65(MS-5)**
(1-4-91)

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION

ANNUAL CITY/TOWN FINANCIAL REPORT
R.S.A. CHAPTER 21-J
(For the Year Ending December 31, 1990; June 30, 1991)

30 T 008 009 1 21 00 0001350

EAST KINGSTON TOWN
CHR BD SELECTMEN
24 DEPOT Road
E KINGSTON NH 03827

(Please correct any error in name, address, and ZIP Code)

Data supplied in this report will be used by the New Hampshire Department of Revenue Administration, State Agencies and public interest groups, and by the U.S. Bureau of the Census. Your government will no longer receive Census Bureau forms F-21 or F-22.

PLEASE RETURN COMPLETED FORM TO

State of New Hampshire
Department of Revenue Administration
Municipal Services Division
PO Box 457
Concord, NH 03302-0457
Telephone: (603) 271-3397

Part I **TAXES (ALL FUNDS) — MODIFIED ACCRUAL BASIS**

	Amount — *Omit cents*
A. TAXES	
1. Property taxes committed — Current year (1990)	$ 1,550,208
a. Property tax rate break for county	OMIT PER DRA
b. Property tax rate break for schools	OMIT PER DRA
2. Property taxes — Collected in advance	0
3. Resident taxes committed — Current year (1990)	30
4. Resident taxes — Collected in advance	0
5. National bank stock taxes committed — Current year (1990)	0
6. Yield taxes committed — Current year (1990)	1,261
7. Interest and penalties on taxes	23,531
8. Tax sales redeemed	57,785
9. Motor vehicle permit fees	103,439
10. TOTAL →	T01 1,736,254
B. LICENSES AND PERMITS	
1. Dog licenses	2,241
2. Business licenses, permits and filing fees	14,406
3. All other licenses, permits and fees	7,099
4. TOTAL →	T09 23,746

PLEASE CONTINUE ON PAGE 2 WITH PART II

Part II INTERGOVERNMENTAL REVENUES – ALL FUNDS		Amount – Omit cents
A. FROM THE FEDERAL GOVERNMENT		
1. Federal grants for education	821	$ 0
2. Federal housing and urban renewal	859	0
3. Water supply system	891	0
4. All other Federal grants – *Attached schedule.*	889	0
5. Federal transit subsidies	884	0
6. TOTAL →		0
B. FROM THE STATE OF NEW HAMPSHIRE		
1. Shared revenue	C38	39,595
2. Highway block grant	C46	18,002
3. State grants for education	C21	0
4. State aid water pollution projects	C39	0
5. Housing and community development	C59	0
6. Alcohol and drug abuse	C42	0
7. Homeless and emergency shelters	C79	0
8. All other State grants – *Attach schedule.*	C89	274
9. TOTAL →		57,871
C. FROM OTHER LOCAL GOVERNMENTS		
1. Reimbursements from other local governments	D89	0
2. TOTAL →		0

Part III REVENUE FROM CHARGES FOR SERVICES – ALL FUNDS – *Exclude transfers.*		
1. Water supply system charges	A91	0
2. Electric utility charges	A92	0
3. Sewer charges	A89	0
4. Garbage-refuse collection charges	A81	0
5. Parks and recreation charges	A61	0
6. Airport charges	A91	0
7. Parking charges	A68	300
8. Municipal housing project rentals	A58	0
9. Sale of cemetery lots	A89	0
10. Transit or bus system	A94	0

PLEASE CONTINUE WITH PART III ON NEXT PAGE

Part III	REVENUE FROM CHARGES FOR SERVICES — ALL FUNDS — *Continued* *Exclude transfers.*	Amount — *Omit cents*
11. School receipts, including tuition from pupils	A12	0
12. Gross receipts from sale of school lunches	A09	0
13. Other sales and service charges	A59	0
14. TOTAL →		300

Part IV	MISCELLANEOUS REVENUES — ALL FUNDS *Exclude transfers.*	
1. Sale of city/town property	U11 $	300
2. Special assessments	U31	0
3. Interest on investments	U29	34,415
4. Rents and royalties	U40	252
5. Withdrawals from capital reserve funds		0
6. Other miscellaneous revenue	U99	139,338
7. Payments in lieu of taxes	U89	350
8. TOTAL →		174,655

Part V	OTHER FINANCING SOURCES — ALL FUNDS *Exclude transfers.*	
1. Proceeds of long term notes		0
2. Proceeds of bond issues		0
3. Other financing sources — *Attach schedule.*		0
4. TOTAL →		0

Part VI	NON-REVENUE RECEIPTS — ALL FUNDS *Exclude transfers.*	
1. Tax anticipation notes		700,000
2. Loans in anticipation of bond issues		0
3. Loans in anticipation of long-term notes		0
4. Loans in anticipation of Federal aid		0
5. Loans in anticipation of State aid		0
6. Yield tax security deposits		0
7. Other nonrevenue receipts — *Attach schedule.*		0
8. TOTAL →		700,000
9. TOTAL REVENUES FROM ALL SOURCES →		2,692,826
10. FUND BALANCE JANUARY 1, 1990 (JULY 1, 1990) →		239,033
11. GRAND TOTAL →		2,931,859

ALL FUNDS MODIFIED ACCRUAL BASIS *Report payments to other governments in part XI only.*	Maintenance budget item Salaries, wages, and current operations (a)	Purchase of equipment, land, and buildings (b)	Construction (c)
A. GENERAL GOVERNMENT			
1. Town officer salaries	E29 12,550		
2. Town officer expenses	E29 47,488	G29	F29
3. Election and registration	E89 2,398	G89	F89
4. Cemeteries	E89 2,274	G89	F89
5. General government buildings	E31 20,000	G31	F31
6. Financial administration	E23 0	G23	F23
7. Reappraisal of property	E23 3,923	G23	F23
8. Planning and zoning	E29 3,828	G29	F29
9. Legal expense	E25 31,952	G25	F25
10. Central administration	E29 0	G29	F29
11. [illegible] ZBA	E39 295	G39	F39
TOWN ENGINEERING EXPENSE			
12. [illegible]	E39 1,623	G39	F39
13. Contingency fund	E39 46,000	G39	F39
B. PUBLIC SAFETY			
1. Police department	E52 37,778	G62	F52
2. Fire department	E24 27,784	G24	F24
3. Civil defense	E39 46	G39	F39
4. Building inspection	E56 8,720	G66	F56
C. HIGHWAYS, STREETS, BRIDGES			
1. City/town maintenance	E44 31,725	G44	F44
2. General highway department	E44 35,000	G44	F44
3. Street lighting	E44 365	G44	F44
4. Parking facilities	E88 0	G88	F88
5. Municipal airport	E91 0	G91	F91
6. Private transit subsidies	E47 0		
D. SANITATION			
1. Solid waste disposal	E81 77,208	E91	E81
2. [illegible] S.E.R. DUES	E91 670	G81	F81

FORM F-65MS-5I (1-4-91)

Part VII EXPENDITURES ALL FUNDS — Continued *Report payments to other governments in part XI only.*	Maintenance budget item Salaries, wages, and current operations (a)	Capital outlay Purchase of equipment, land, and buildings (b)	Capital outlay Construction (c)
E. HEALTH	E32	G32	F32
1. Health department	150		
2. Payments to private hospitals RESCUE SQUAD	E36 862	G36	F36
3. Ambulances	E32 1,500	G32	F32
4. Animal control	E89 0	G89	F89
5. Vital statistics	E32 0	G32	F32
F. EDUCATION	E12 –	G12	F12
G. WELFARE			
1. Aid to disabled	E87 0		
2. Old age assistance	E87 0		
3. AFDC	E87 0		
4. General assistance	E88 1,388		
5. Medical vendor payments	E74 0		
6. Other vendor payments	E75 0		
7. Administration	E79 0	G79	F79
H. CULTURE AND RECREATION			
1. Library	E52 14,465	G52	F52
2. Parks and recreation	E81 1,430	G81	F81
3. Patriotic purposes	E89 163	G89	F89
4. Conservation commission	E59 400	G59	F59
I. DEBT SERVICE			
1. Principal on long-term bonds and notes	0		
2. Interest on long-term bonds and notes (except utility debt)	I89 0		
3. Interest on water utility debt	I91 0		
4. Interest on electric utility debt	I92 0		
5. Interest on tax anticipation notes	I99 31,049		
6. Fiscal charges on debt	E23 0		
J. OPERATING TRANSFERS OUT			
1. Payments to capital reserve funds by fund			
a. CRUISER CAP. RES.	5,000		
b.	–		
c. OTHER WARRANTS	57,261		
2. Payments to trust funds created — By fund (31:19a)			
a.	–		
b.	–		
c.	–		
3. Other operating transfers			

Part VII EXPENDITURES ALL FUNDS — Continued *Report payments to other governments in part XI only.*	Maintenance budget item Salaries, wages, and current operations (a)	Capital outlay Purchase of equipment, land, and buildings (b)	Capital outlay Construction (c)
K. UTILITIES			
1. Municipal water utility	E91 0	G91	F91
2. Water utility depreciation	0		
3. Municipal electric utility	E92 0	G92	F92
4. Electric utility depreciation	0		
5. Sewer utility	E90 0	G90	F90
6. Sewer utility depreciation	0		
7. Transit	E94 0	G94	F94
8. Transit depreciation	0		
L. MISCELLANEOUS			
1. FICA, retirement, pension contributions	0		
2. Insurance	31,498		
3. Unemployment compensation	702		
Other — *Specify* 7			
4.	–		
5.	–		
6.	–		
7.	–		
8. **TOTAL miscellaneous**	E99 32,200	G99	F99
M. UNCLASSIFIED			
1. Payments — Tax anticipation notes	700,000		
2. Taxes bought by city/town	106,329		
3. Discounts, abatements, refunds	25,445		
4. Payments to trustees of trust funds (new trust funds)	–		
5. Payment — Lien for elderly R.S.A. 72:38A	–		
6. Refund and payment — Yield tax escrow	–		
7. Other — *Specify* 7	–		
8.	–		
9.	–		
10.	–		

Part VII **EXPENDITURES ALL FUNDS – Continued**

Report payments to other governments in part XI only.

	Maintenance budget item: Salaries, wages and current operations (a)	Capital outlay: Purchase of equipment, land and buildings (b)	Capital outlay: Construction (c)
N. PAYMENTS TO OTHER GOVERNMENTS			
1. To State – Dog license and marriage licenses	300		
2. Taxes paid to county	73,578		
3. Payments to precincts	0		
4. Taxes paid to school district 1990 (); 1991 () *Please complete schedule on page 12.*	1,354,804		
5. Total expenditures for all purposes	$2,797,951	$	$
6. Fund balance 12/31/90 (6/30/91)	122,185		
7. **GRAND TOTAL** →	2,920,136	$	$

Part VIII **BONDS AND LONG-TERM NOTES AUTHORIZED – UNISSUED**

Purpose – *List each separately.*	Year (a)	Amount (b)
1. N/A		
2.		
3.		
4.		
5.		

Part IX **SCHEDULE OF LONG-TERM INDEBTEDNESS (As of December 31, 1990 or June 30, 1991)**

	Purpose* (a)	Amount (b)
A. LONG-TERM NOTES OUTSTANDING – *List separately.*		
1. N/A		
2.		
3.		
4.		
5.		
6. **TOTAL LONG-TERM NOTES OUTSTANDING** →		
B. BONDS OUTSTANDING – *List separately.*		
1. N/A		
2.		
3.		
4.		
5.		
6. **TOTAL BONDS OUTSTANDING** →		0
C. **TOTAL LONG-TERM INDEBTEDNESS – 12/31/90 or 6/30/91 –** ***Sum of lines A6 and B6*** →		0

* *Use code "S" for sewer bonds; "W" for water bonds; "G" for general purpose bonds.*

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Part X — DEBT OUTSTANDING, ISSUED, AND RETIRED

N/A

Long-term debt purpose	Bonds outstanding at the beginning of this fiscal year (a)	Bonds during this fiscal year: Issued (b)	Bonds during this fiscal year: Retired (c)	Outstanding at the end of this fiscal year: General obligations (d)	Outstanding at the end of this fiscal year: Revenue bonds (e)
Water-sewer utility	19A	29A	39A	41A	44A
Industrial revenue	19T	29T	39T		44T
All other debt	19X	29X	39X	41X	44X
Education	19H	29F	39F	41F	44F

Short-term (TAN's) debt outstanding at beginning of fiscal year	81V $
Short-term (TAN's) debt outstanding at end of fiscal year	84V $

Part XI — INTERGOVERNMENTAL EXPENDITURES

N/A

Report payments made to the State or other local governments on a reimbursement or cost-sharing basis. Do not include these expenditures in part IV.

Purpose	Amount paid to other local governments (a)
Schools	M12 $
Sewers	M89
All other — County	M86
All other — Towns	M85

Purpose	Amount paid to the State (b)
Welfare	L79 $
Highways	L44
All other purposes	L89

Part XII — SALARIES AND WAGES

V98

Report here the total salaries and wages paid to all employees of your city before deductions for social security, retirement, etc. include also salaries and wages paid to employees of any utility owned and operated by your government, as well as salaries and wages of city employees charged to construction projects. these amounts may be taken form the W3 form filed by your government for the year ended December 31, 1990.

Z99 $104,216.80

Part XIII — CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR

N/A

Report separately for each of the three types of funds listed below, the total amount of cash on hand and on deposit and investments in Federal Government, Federal agency, State and local government, and non-governmental securities. Report all investments at par value. Include in the sinking fund total any mortgages and notes receivable held as offsets to housing and industrial financing loans. Exclude accounts receivable, value of real property, and all non-security assets.

Type of fund	Amount at end of fiscal year Omit cents
1. Bond funds — Unexpended proceeds from sale of bond issues held pending disbursement.	W31
2. All other funds except employee retirement funds	W81
CENSUS USE ONLY	W81

Part XV	SCHEDULE OF CITY/TOWN PROPERTY (As of December 31, 1990; June 30, 1991)	Name of city/town: EAST KINGSTON

Description *Give value on basis of cost. If no records have been kept, make careful inventory and appraisal of all property belonging to the town.* NOTE: * = ASSESSED	Value
1a. City/town hall, lands and buildings	286,800*
b. Furniture and equipment ESTIMATED	21,500
2a. Libraries, lands and buildings	54,800*
b. Furniture and equipment PER NHMA INSURANCE	35,000
3a. Police Department, lands and buildings AND CD	37,100*
b. Equipment PER NHMA INSURANCE	25,000
c. ~~EQUIPMENT~~ CIVIL DEF. EQUIP. PER NHMA	20,000
4a. Fire Department, lands and buildings	77,000*
b. Equipment PER NHMA INSURANCE	281,005
5a. Highway department, lands and buildings	0
b. Equipment	0
c. Materials and supplies	0
6. Parks, commons and playgrounds FOSS WASSON	20,100*
7. Water supply facilities, if owned by city/town FIRE POND	3,000*
8. Sewer plant and facilities, if owned by city/town	0
9. Schools, lands and buildings, equipment	607,800*
10. Airports, if owned by city/town	0
11. All lands and buildings acquired through tax collector's deeds — *Give assessed valuation of property so taken listing each piece separately.*	
a. SEE ATTACHED	
b.	
c.	
d.	
12. All other property and equipment — *Give description.*	
SEE ATTACHED	
13. TOTAL	1,812,005

BALANCE SHEET
Modified Accrual Basis of Accounting

Name of city/town: EAST KINGSTON

Line No.	ASSETS— General Fund only As of December 31, 1990, June 30, 1991		
200	Cash — *Attach supporting schedule.*	175,103	
201			
202	In hands of officials — *Attach supporting schedule.*		
203	Investments — *Attach supporting schedule.*		
204			
205	CAP. RESERVE	42,322	
206	**TOTAL CASH**		217,425
207			
208	Accounts receivable:		
209	*State of New Hampshire*		
210			
211			
212	Taxes:		
213			
214	Unredeemed taxes	89,948	
215			
216			
217	Uncollected taxes	359,256	
218			
219	Uncollected sewer rent assessments (Offset similar liability account)		
220			
221			
222			
223	Lien for the elderly (R.S.A. 72:38 A) (Offsets similar liability account)		
224			
225	Due from other funds		
226			
227			
228			
229			
230			
231			
232	**TOTAL ACCOUNTS RECEIVABLE**		449,204
233			
234			
235			
236			
237			
238			
239			
240			
241			
242			
243			
244			
245			
246	**TOTAL ASSETS**		666,629
247	Fund balance-current deficit (Excess of liabilities over assets)		0
248	**GRAND TOTAL — *Sum of lines 246 and 247***		666,629
249	Fund balance — December 31, 1989 (June 30, 1990)	239,033	
250	Fund balance — December 31, 1990 (June 30, 1991)	122,185	
251	Change in financial condition	(116,848)	

BALANCE SHEET

Line No.	LIABILITIES — General fund only As of December 31, 1990, June 30, 1991		
300	Accounts owed by the city/town		
301	Accounts payable — *Attach schedule.*	0	
302	Unexpended balances of special appropriations — *Attach schedule.* ✓	12,000	
303	Unexpended balances of bond and note funds — *Attach schedule.*	0	
304			
305			
306			
307			
308			
309	Performance guarantee (bond) deposits		
310	Uncollected sewer rents/assessments (Offsets similar asset account)		
311	UNEXPENDED CAP RESERVE FUND	42,322	
312			
313	Due to State		
314			
315			
316	Due to other funds		
317			
318			
319			
320			
321	County taxes payable		
322	Precincts taxes payable		
323	School district(s) tax(es) payable — *See also schedule on page 12.*	490,122	
324			
325	Tax anticipation notes outstanding — *List each note separately with name of holder and maturity date.*		
326			
327			
328			
329			
330			
331			
332	Other liabilities — *Attach schedule.*		
333	Property taxes collected in advance (Fiscal year entities only)		
334	Lien for the elderly (Offsets similar asset account)		
335			
336			
337	**TOTAL ACCOUNTS OWED BY THE CITY**		544,444
338			
339			
340			
341			
342			
343	**TOTAL LIABILITIES**		544,444
344	Fund balance — Current surplus (Excess of assets over liabilities)		122,185
345			
346			
347	**GRAND TOTAL** — *Sum of lines 343 and 344*		666,629

NOTE Do not include outstanding long-term indebtedness among liabilities on this page. Such debt must be reported on pages 7 and 8.

RECONCILIATION OF SCHOOL DISTRICT LIABILITY	
1. School district liability at the beginning of the municipality's year	$ 538,764
2. ADD: School district assessment for current year	1,306,162
3. TOTAL LIABILITY WITHIN CURRENT YEAR	1,844,926
4. SUBTRACT: Payments made to school district within the municipality's year	(1,354,804)
5. School district liability at the end of the municipality's year	$ 490,122

CERTIFICATION

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

DATE: 3/25/91

Selectmen W. C. DeCarlo, Chairman

Donald C. Ambolino

Raymond P. Donell

Telephone 642-8406 M-F 9 TO 2 PM

GENERAL INSTRUCTIONS

Three copies of this report are sent to each city. Selectmen, treasurer and tax collector are expected to cooperate in making out this report. When made out, one copy should be returned to the Department of Revenue Administration and one copy should be placed on file among the city records. The third copy is for use in preparing the annual printed report for the voters.

WHEN TO FILE: (R.S.A. 21-J)

1. For cities/towns reporting on a calendar year basis, this report must be filed on or before April 1, 1991.
2. For cities/towns reporting on an optional fiscal year basis (fiscal year ending June 30, 1991), this report must be filed on or before September 1, 1991.

WHERE TO FILE

Department of Revenue Administration
State of New Hampshire
Municipal Services Division
61 S. Spring Street
PO Box 457
Concord, NH 03302-0457

MS-5 ATTACHMENT - SCHEDULES

Part II B. Line 8 - Railroad Tax 222
Forest Land 52
274

Balance Sheet Line 200 - Checking - 2,892.88
Savings -172.210.14
175,103.02

Balance Sheet Line 302 - 1990 Town Meeting
Article #23 - $12,000 for LCIP
NOt Spent in 1990 - Held for 1991

SCHEDULE OF TOWN PROPERTY (MS-5)
As of December 31, 1990
(revised 3/6/91)

Town Hall	- Lands and Buildings (9-7-3)	$ 78,800.00*
	- Furniture and Equipment(Estimat)	1,500.00
Police/CD	- Lands and Buildings (9-7-3)	37,100.00*
	- Furniture and Equipment/NHMA	25,000.00
Civil Def.	- Equipment/NHMA (9-7-3)	20,000.00
Town Offices	- Land and Build. (9-6-4)	208,000.00*
(Brown's Academy)	-Equip. & Furn(Estimated)	20,000.00
Libraries	- Lands and Buildings (9-5-1)	54,800.00*
	- Furniture and Equipment/NHMA	35,000.00
Fire	- Lands and Buildings (9-7-2)	61,300.00*
	- Trucks and Equipment/NHMA	281,005.00
	- Fire Pavilion (9-8-31)	15,700.00*
Parks, Commons and Playgrounds (9-8-13) (Foss Wasson)		20,100.00*
Water Supply Facilities (9-8-13)	(Fire Pond)	3,000.00*
	Total of Municipal Facilities =	$861,305.00

Lands & Buildings Acquired by Tax Collector's Deed:

Frascone Land (3-1-6)	1,400 sq. ft.	$ 800.00*
Kennard Land (10-5-?)	3 acres	2,400.00
Levi Bartlett (7-3-?)	1 acre	800.00
Berry Land (11-3-5)	5 acres (or 2.6?)	14,400.00*
Janvrin Land (2-7-5)	1.5 acres	17,000.00*
Daniel West Land (3-2-?)	4 acres	3,200.00
Ernest West Land (between 12-1-15 and 12-1-16)	R.O.W.	200.00
Frank Welch Land (11-2-4)	11.82 acres	19,900.00
Robert Wilkins (7-3-31)	2.54 acres	62,100.00*
Robert Wilkins (7-3-33)	3.32 acres	92,800.00*
Total Lands & Bldg./Tax Coll,'s Deed=		$213,600.00

Other Property:		
Parsonage Land (9-8-23)	11.345 acres	$ 23,300.00*
Land Purchased - from Christ Church (2-4-4)	9.2 acres	33,400.00*
Land Purchased - from B & M RR (2-4-5 & 2-6-13)	4.8 acres	32,800.00*
Land Donated by:		
1. KV Partnership - Red Gate Lot#3 (6-1-36)	5.02 acres	11,100.00*
2. KV Parnteship - Red Gate Lot#18 (7-3-60)	31.07 acres	24,700.00*
3. Corbett Estate - (7-3-14)	10.0 acres	4,000.00*
Total Other & Donated Property =		$129,300.00
School District:		
Cole House (14-4-7)		43,600.00*
Andrews Lane (14-4-6)		482,200.00*
Contents of school/INSURANCE (plus riders)		82,000.00
Total School District Property =		$ 607,800.00
GRAND TOTAL =		$1,812,005.00

NOTE: * ASSESSED VALUES
NHMA = insurance estimates

INVENTORY OF VALUATION
1991

Land		$ 11,474,800.00
Buildings		24,617,900.00
Public Utilities:		
Water		6,600.00
Gas		808,800.00
Electric		1,525,900.00
TOTAL VALUATIONS BEFORE EXEMPTIONS ALLOWED	= $	39,434,000.00
Blind Exemptions (2)		30,000.00
Elderly Exemptions (11)		165,000.00
TOTAL EXEMPTIONS ALLOWED	= $	195,000.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED	= $	39,239,000.00

TAX RATE COMPUTATION

Property Taxes to be Raised	$ 1,743,389
Divided by $39,239,000.00	.04443

TAX RATE BREAKDOWN

County	1.86
Municipal	4.99
School	37.58
TOTAL	=$44.43/THOUSAND

TOWN CLERK'S ACCOUNT

January 1, 1991 - December 31, 1991

DR.

Motor Vehicle Permits Issued	$93,363.50
Dog Licenses Issued	2,037.90
Marriage Licences Issued	400.00
Other Permits/Fees	775.64
Total Debits	$96,577.04

CR.

Motor Vehicle Permit Fees	$93,363.50
Dog Licenses and Penalties	2,037.90
Marriage Licenses	400.00
Other Permits/Fees	775.64
Total Credits	$96,577.04

Kathleen A. Barker
Kathleen A. Barker
Town Clerk
East Kingston, NH 03827

Audited: January 24, 1992

TAX COLLECTOR'S ACCOUNT
January 1, 1991 - December 31, 1991
East Kingston, NH 03827

DR.

	Levies of 1991	1990	Prior
Uncollected Taxes-Beginning of Fiscal Year:			
Property Taxes		$343,089.60	
Land Use Change Tax...			$16,075.00
Yield Taxes.....		91.38	
Taxes Committed to Collector:			
Property Taxes$1,733,164.01		668.79	
Land Use Change Tax...	54,610.00		
Yield Taxes.....	1,434.63		
Added Taxes:			
Property Taxes.....			
Bad Check Fees.....	40.00		
Overpayments:			
a/c Property Taxes....	3,304.90	6,395.66	
Interest Collected On:			
Interest & Fees at Sale		8,717.17	
Interest & Fees at Lien			1,820.48
Interest Property Tax.	245.43	8,532.11	
Interest Yield Tax ...	57.59	18.87	
Interest Land Use.....	56.38		178.14
TOTAL DEBITS	$1,792,912.94	$367,513.58	$18,073.62

Kathleen A. Barker
Kathleen A. Barker
Tax Collector
Audited January 24, 1992

TAX COLLECTOR'S ACCOUNT
January 1, 1991 - December 31, 1991
East Kingston, NH 03827

CR.

	Levies of 1991	1990	Prior
Remitted to Treasurer During Fiscal Year:			
Property Taxes.....	$1,362,782.57	$340,327.22	
Land Use Change Tax...	53,577.00		$ 3,775.00
Yield Taxes.....	1,434.63	91.38	
Bad Check Fees.....	40.00		
Overpayment Prop. Tax.	3,304.90	6,395.66	
Interest Yield Tax....	57.59	18.87	
Interest Land Use.....	56.38		178.14
Interest & Fees at Lien			435.76
Interest Property Tax.	245.43	8,532.11	
Interest & Fees at Sale		8,717.17	
Int. & Fees Land Use Lien			1,384.72
Abatements Allowed:			
Property Taxes.....	3,790.44	3,431.17	
Uncollected Taxes End of Fiscal Year:			
Property Taxes.....	366,591.00		
Land Use Change Tax...	1,033.00		12,300.00
TOTAL CREDITS	$1,792,912.94	$367,513.58	$18,073.62

Kathleen A. Barker

Kathleen A. Barker

Tax Collector
Audited January 24, 1992

TAX COLLECTOR'S ACCOUNT
January 1, 1991 - December 31, 1991
East Kingston, NH 03827

DR. Tax Sale/Lien on Account of Levies of

	1990	1989	1988	Prior
Balance of Unredeemed Taxes beginning of Fiscal Year....		$65,430.85	$12,307.22	$12,209.74
Taxes Sold/Executed to Town During Fiscal Year.....	$136,837.04			
Subsequent Taxes Paid.....				
Interest Collected after Sale/Lien Execution.....	3,175.94	5,745.43	3,218.14	
Redemption Cost.....				
Total Debits:	$140,012.98	$71,176.28	$15,525.36	$12,209.74

CR.

Remittance to Treasurer During Fiscal Year:				
Redemptions.....	$ 37,890.41	28,782.92	6,325.04	
Interest and Cost after Sale..	3,175.94	5,745.43	3,218.14	
Abatements During Year.....		472.90	1,563.04	
Deeded to Town During Year....			4,268.70	
Unredeemed Taxes End of Year..	98,946.63	36,175.03	150.44	12,209.74
Unredeemed subsequent Taxes...				
Unremitted Cash.....				
Total Credits	$140,012.98	$71,176.28	$15,525.36	$12,209.74

Kathleen A. Barker
Kathleen A. Barker
Tax Collector
Audited January 24,1992

1991
Treasurer's Report

EAST
KINGSTON, NH
December 31, 1991

January 1, 1991 Balance on hand		175,103.02
RECEIPTS		
Town Clerk Receipts		
3210 Automobiles	93,037.50	
3220 Dog Licenses	2,037.90	
3211 MV Titles	326.00	
3212 UCC Filing	586.25	
3213 Marriage Licenses	400.00	
3215 Vital Statistics	100.00	
3230 Filing fees	7.00	
3045 Bad Checks Fees 1991	72.39	
3050 Overpayment Town Clerk	10.00	
Town Clerk Total Receipts		96,577.04
Selectmen's Receipts		
3180 State Shared Revenue	38,814.58	
3190 Highway Block Grant	17,108.74	
3235 Planning and Zoning	50.00	
3240 Building Permits	5,744.36	
3241 Perc Tests	705.00	
3310 Rent Town Property	550.00	
3311 Photocopies	87.50	
3313 Sale of Ordinances	165.00	
3314 All Other Sales	56.00	
3430 Refunds	531.60	
3320 Parking Fines	702.00	
3248 Subdivision Application	457.50	
3250 Application for Appeal	70.00	
3243 Current Use Fees	100.00	
3440 Reimbursement General	32,720.21	
3237 Pistol Permits	80.00	
3251 Driveway Permits	15.00	
3238 Home Occupations	1,212.50	
3035 Security Deposit	12,022.00	
3192 Forest Land Reimbursement	38.20	
3252 Impact Fees	11,657.21	
3312 Sale of Check List	27.00	
3425 Refund Security Deposit	120.35	
3910 Non Revenue	32,116.81	
3247 Recording Deeds	30.25	
3440 Certified Mail	2,486.86	
3245 3% Administrative Charges	436.52	
3047 Bad Check Fee 1991	39.00	
Add Deeded Property Sales	4,670.03	
Total Selectmen's Receipts		162,814.22

Treasurer's Report Continued (page2):

Tax Collector's Receipts

3046 Bad Check Fees 1991	40.00	
3000 Prop. Taxes Collect. 1991	1,362,782.57	
3042 Current Use Tax 1991	53,577.00	
3025-1 Before Tax Sale Fees 1990	862.00	
3000-1 Property Taxes 1990	340,327.22	
3020-1 Property Tax Interest 1990	8,532.11	
3051 Overpayments for Prop. Tax. '91	3,304.90	
3022-1 Interest Post Tax Sale 1990	3,175.94	
3040-1 Tax Sale Red. Prop Taxes 1990	37,890.41	
3023 Current Use Interest 1991	56.38	
3031 Yield Tax Interest 1991	57.59	
3031-1 Yield Tax Interest 1990	18.87	
3030 Yield Taxes 1991	1,434.63	
3040-2 89 Redeemed Property Taxes	28,782.92	
3022-2 89 Interest Redeemed Prop. Tax	5,745.43	
3030-1 Yield Taxes 1990	91.38	
3040-3 88 Redeemed Prop Taxes	6,325.04	
3022-3 88 Interest Redeemed Prop Tax	3,218.14	
3040-4 87 Redeemed Prop Taxes	1,082.73	
3022-4 87 Interest Redeemed Prop Taxes	596.38	
3042-2 Current Use 1989	4,210.76	
3023-2 1989 Current Use Interest	178.14	
3021-1 Interest on Tax at Sale	7,855.17	
3020 1991 Interest on Prop Taxes	245.43	
3051-1 Overpayment Property Tax 1990	6,395.66	
1989 Land Use Int & Cost at Sale	435.76	
Total Tax Collector's Receipts		1,875,107.69

Treasurer's Report

EAST KINGSTON, NH
December 31, 1991

Treasurer's Receipts

Plaistow Bank - Tax Anticipation	1,000,000.00
Total Receipts During Fiscal Year	2,162,852.76
Balance on Hand 1/1/91	175,103.02
Total Receipts =	**3,337,955.78**

Treasurer's Payments

Plaistow Bank Tax Anticipation	1,000,000.00
Payment During Fiscal Year	2,084,298.86
Total Payments =	**3,084,298.86**

Balance on Hand 12/31/91

Checking Account	6,808.65
Savings Account	237,934.16
Passbook Security Deposit	8,914.11
Total =	**253,656.92**

Earned Interest

Savings Acct. MMIA	26,741.97
Interest on CD's	1,375.77
Interest on Passbook	236.07
Total Interest =	**28,353.81**

Unreturned Checks

CEMETERY ACCOUNT FOR 1991

Receipts:		
Cash on hand January 1st 1991	8,703.83	
Cemetery App.	2,418.11	
Trustee of Trust Funds	4,650.00	
9 Burials @ $25.00	225.00	
1 Graves @ $50.00	50.00	
Perpetual Care	200.00	
Bank Interest	310.02	
	16,556.96	
Expenses:		
Charles Caswell		1,265.00
Raymond Lamb		1,230.00
Francis Smith		3,660.00
Rockingham Feed and Supply		85.30
Circle K Gas		28.00
Jewett's General Store		249.74
James R. Rosencrantz & Sons		26.12
Richard Smith - Loam		75.00
Harvey's		80.80
Bank Service Charges		80.54
Trustee of Trust Funds		250.00
		7,030.50
	7,030.50	
Balance on hand Dec. 31, 1991	9,526.46	
	16,556.96	

Cemetery Committee:
Francis Smith
Charles H. Caswell
Richard W. Worth

TRUSTEES OF TRUST FUNDS 1991 REPORT
PRINCIPAL BALANCES

DATE OF CREATION	NAME	HOW INVESTED	PURPOSE	BEGINNING BALANCE	ADDITIONS	GAIN FROM PREV. YEARS SALES	LOSS FOR 1991 SALES	YEAR END BALANCE
Various	All	Common	Cemetery	$68,423.69	$780.00	$2,462.60	($356.74)	$71,309.55
1855	J. Morrill	Common	School	$9,400.94	$0.00	$342.90	($49.68)	$9,694.16
1822	E. Towle	Common	School	$8,170.61	$0.00	$288.34	($41.77)	$8,417.18
	A. Cole	Common	Cemetery	$200.00	$0.00	$7.80	($1.12)	$206.68
	Currier & Swenson	Common	School	$425.66	$0.00	$15.58	($2.25)	$438.99
TOTAL COMMON TRUST FUNDS				$86,620.90	$780.00	$3,117.22	($451.56)	$90,066.56

NEW FUNDS CREATED

1991	A. Bertone	Savings	Cemetery	$0.00	$130.00			$130.00
1991	R. & A. Moul	Savings	Cemetery	$0.00	$200.00			$200.00
1991	D. Castine	Savings	Cemetery	$0.00	$50.00			$50.00
TOTAL NEW FUNDS				$0.00	$380.00			$380.00

CAPITAL RESERVES

		BEGINNING BALANCE	ADDITIONS	EXPENDED	YEAR END BALANCE
1975	Fire Truck	$0.00	$0.00		$0.00
1980	Police Dept.	$5,000.00	$5,000.00		$10,000.00
1988	Town Office	$25,000.00	$0.00	$25,000.00	$0.00
1988	Library	$5,875.04	$0.00		$5,875.04
1991	Reevaluation	$0.00	$13,000.00		$13,000.00

EKING391/DISK 7

TRUSTEES OF TRUST FUNDS 1991 REPORT
INCOME BALANCES

NAME OF FUND	BEGINNING BALANCE	CURRENT INCOME	EXPENDED	TRUSTEES FEES	YEAR END BALANCE
All Common	$11,473.09	$6,731.24	$4,650.00	$592.00	$12,962.33
J. Morrill	$1,095.70	$937.25	$1,095.70	$83.00	$854.25
E. Towle	$996.67	$788.15	$996.67	$69.00	$719.15
A. Cole	$67.30	$21.30	$0.00	$2.00	$86.60
Currier & Swenson	$165.85	$42.60	$0.00	$4.00	$204.45
TOTAL	$13,798.61	$8,520.54	$6,742.37	$750.00	$14,826.78

CAPITAL RESERVE	BEGINNING BALANCE	CURRENT INCOME	EXPENDED	TRUSTEES FEES	YEAR END BALANCE
Fire Truck	$0.00	$0.00	$0.00		$0.00
Police Dept.	$85.05	$159.12	$0.00		$244.17
Town Office Bld.	$4,842.06	$2,348.90	$7,116.81		$74.15
Library Fund	$1,519.96	$632.00	$0.00		$2,151.96
Reevaluation Fund	$0.00	$0.00	$0.00		$0.00

EKING91/DISK 7

TRUSTEES OF TRUST FUNDS

TOWN OF EAST KINGSTON

COMMON TRUST INCOME & EXPENSES - 1991

Balance of previous years unexpensed income	*$13,798.61*	
Savings Account Interest	*$1,325.32*	
U.S. Treasury Note & Bond Interest	*$6,696.47*	
Common Stock Dividends	*$498.75*	
TOTAL INCOME		*$22,319.15*
Paid To:		
First NH Investment Services Fees	*$750.00*	
East Kingston School District	*$2,092.37*	
East Kingston Cemetery	*$4,650.00*	
TOTAL EXPENSES		*$7,492.37*
BALANCE OF INCOME YEAR END		*$14,826.78*

EKING291

TOWN OF EAST KINGSTON - CONSERVATION FUND
Year Ending December 31, 1991

Balance - January 1, 1991		$943.41
Receipts -	Balance from 1991 General Fund	5.18
	Miscellaneous Donations	1.00
	Interest from 1991	37.67
	TOTAL RECEIPTS	43.85
Expenditures -	Society for the Prot. NH Forests Youth Cons. Camp Tuition	235.00
	TOTAL EXPENDITURES	235.00
Balance - December 31, 1991		752.26

Respectfully Submitted,

Lawrence K. Smith, Chairman
East Kingston Conservation Commission

LIBRARY TRUSTEE 1991 REPORT

The East Kingston Public Library continues to serve our town very well, providing books, magazines, reference materials, and now "how-to" videos.

New additions to the library this year include new book stacks, radiator covers for safety, and a Minolta 350 copier to replace the Zerox copier purchased in 1983. In December, a computer system was ordered for the library. This computer has been purchased with both current and long range needs in mind. It will enable the librarian to interface with the Inter-Library-Loan System, maintain circulation data, to catalog, for bookkeeping and other needs of both the Librarian and the Trustees.

I would like to thank Marjorie Rowell, our Treasurer, for her expertise in managing our monies. Her wise stewardship of investing the Library Trustee appropriations has made it possible to purchase both the copier and the computer system from interest earned over the past several years.

Generous memorial funds were given in memory of Margaret Tilton, Patricia Caswell and Elizabeth Wall, each of whom were very dedicated to our library and it's needs. We are most grateful to all donors.

Our Librarian, Sally Head, reports that the loan of the school computer to the library during the summer months was well received by our young patrons. Many also participated in the summer reading program which was highlighted by a party cohosted with the Kensington Library at the Castle in Brentwood. Sally has been busy keeping abreast of new library happenings by attending regional meetings while the Assistant Librarian, Gail Donald, has begun classes in Library techniques.

The Friends of the Library have had an active year holding several successful activities for the benefit of the library. We are indeed fortunate to have such an industrious group to assist us.

Virginia Corton was elected to fill the position on the Board of Trustees vacated by Lynne Walker. Lynne does continue to hold her popular story hour for the preschool children weekly.

A special thank you to my fellow Trustees, Marjorie Tice Rowell, Treasurer, and Virginia Corton, Secretary, for their valued expertise and hours of dedication they give.

Linda Andrzejewski, Chairman
East Kingston Library Trustees

EAST KINGSTON PUBLIC LIBRARY

1991 TRUSTEE'S FINANCIAL REPORT

RECEIPTS ON HAND: January 1, 1991		**$7,502.91**
Received from Town	$15,822.00	
Fines	206.00	
Xerox	155.50	
Interest earned on deposits	491.70	
Gifts	993.00	
TOTAL RECIPTS:		**$25,171.11**
EXPENDITURES:		
Librarians' Salaries	9,791.25	
Book/Videos	2,478.29	
Magazines/Subscriptions	519.00	
Supplies	245.92	
Postage	99.78	
Telephone	334.42	
Xerox: Maintenance fee/service	160.55	
Children's Programs	84.54	
Audio-Visual Coop	71.75	
UNH Course	100.00	
Dues	50.00	
Copier	850.00	
Computer	2,838.00	
Bank Charges	96.14	
Miscellaneous Expenses	5.00	
TOTAL EXPENSES:	**$17,724.64**	
BALANCE ON HAND: December 31, 1991	**$7,446.47**	
TOTAL EXPENDITURES:		**$25,171.11**
Checking Account Balance:Dec. 31, 1991 First NH Bank	**$1,218.51**	
Saving Account Balance: Dec. 31, 1991 ("NH Best" Savings)	**$6,227.96**	
TOTAL BALANCE ON HAND:	**$7,446.47**	

Marjorie Tice Rowell, Treasurer
East Kingston Public Library

LIBRARIAN'S REPORT
January 1, 1991 - December 31, 1991

CIRCULATION

Adult Fiction	1724
Adult Non-fiction	937
Magazines	1180
Children's Fiction	2778
Children's Non-Fiction	400
Other (videos, catalogues, cassette/books)	175
Total Circulation	7194

BOOKS ADDED TO COLLECTION

Bought with town funds	242
Bought with memorial donations	20
Donations	111
Total books added	373

Total books in library.....8,822

Thanks go to all those people who have donated time, resources and energy to make the library a vital part of East Kingston. Thank you Friends of the Library, for your Story Hour, your decorations and your continuing support. Thank you Kristin Day, for all the volunteer hours you have worked. And thank you to the many people who have donated books and magazines to enhance our collection.

Sally Head
Librarian

POLICE ACTIVITIES 1991

	1990	1991
Arrests	15	16
Summons M/V	303	386
Warnings M/V	429	473
D.W.I.	7	7
Assist to other Dept.	118	129
Assist Motorists	23	32
Accidents	21	16
Fatalities	0	1
Burglaries	3	4
Thefts	3	9
Complaints Misc.	192	122
Complaints Domestic	6	13
Juvenile Petitions	0	1
Stolen Cares Recovered	0	2
Vandalism	6	8
Assaults	1	1
Total Man Hours =	3,917	3,566
Total Mileage = (Cruiser)	28,001	25,488

POLICE DEPARTMENT REPORT

The Police Department has brought the DARE (Drug Abuse Resistance Education) Program to our 6th grade class this past September. It is a seventeen week class that educates children about drugs and drug abuse. The department was fortunate to acquire the services of Officer Larry Douglas of the Seabrook Police Department, and graduate of the New Hampshire DARE Instructor's Program, to teach the class. We hope to continue sponsoring this program each year.

The Police Department has also played host this past December to a Firearms Safety class for residents of the town, taught by firearms instructor, Officer Farrell. We would like to continue this class on a yearly basis as well, if there is enough interest.

Finally, despite the increase in patrols of the past year, the number of buglaries and thefts have risen significantly. Unfortunately, 1992 will bring less coverage due to the recent budget cuts, and we will need every resident's assistance for the coming year. PLEASE - if you see or hear anything unusual and/or suspicious in your neighborhood or elsewhere, do not hesitate to call Rockingham County Dispatch. We cannot ensure that your home and property are safe and secure without your cooperation.

Henry F. Lewandowski Jr.
Chief of Police

ANIMAL CONTROL OFFICER REPORT
December 31, 1991

1991 was a fairly quiet year with some interesting calls. A pre-dawn search for a draft horse loose on Route 107 was probably a moose hunt, and a series of complaints about barking dogs turned out to be caused by a pack of coyotes for the most part. I was again fortunate to be able to place most of the animals we impounded in new homes, and this year only 3 of them ended up here!

Below is a breakdown of my activities.

Lost dogs reported	14
Lost cats reported	4
Found dogs reported	11
Found cats reported	14
Found pigs rounded up	1
Found rabbits	2
Found goose	1
Dog complaints	12
Dog bites reported	3
Injured animals picked up	5
Dead animals picked up	5
Sick coon dispatched	2
Loose "horse" reported	1

Once again we will have a Rabies Vaccination Clinic in the spring if enough people express an interest. I receive information about the Rabies epidemic which appears headed our way from Pennsylvania - New York, on a regular basis, and at this time it is already appearing in Connecticut. I would urge everyone to have all cats and dogs vaccinated against Rabies on a timely basis, and I remind everyone to stay away from all raccoons, skunks, and other wildlife. The risk of endangerment is too great.

Respectfully submitted,

Robert A. Marston, D.V.M.
Animal Control Officer

FIRE DEPARTMENT
ANNUAL REPORT - 1991

The Fire Department has had a busy year. Fire calls were up by 30% over 1990.

The 1955 Mack Pumper is back in service and looking good. The overhaul and refurbishment has been completed and a new coat of paint has been put on. It is outfitted for rescue work at automobile accidents and source pumping for fire scenes. It has been estimated that it would have cost upwards of $20,000 for the labor and parts for this work to have been done by an autobody shop. I would like to thank Ed Warren for the use of his garage and all of the fire department personal who volunteered their time to complete this work. They were able to complete the job with a parts cost of less than $1,000.

During 1991 the entire department completed a defensive and emergency driving course and attended a pump operators course. There are four new firefighters fully certified by completing the NH Firefighter I course, they are:

Andrew Conti
Dave Duval
Mike Fairbanks
Eric Robinson

Congratulations to all on completing this training.

On November 1st Janet Reagan retired from the department. Janet joined the department in 1979, she was the first female firefighter in East Kingston. In 1985 she completed the NH Firefighter I certification and was made Lieutenant in 1986, again a first for females. Her 12 years of faithful and dedicated service are greatly appreciated and she will be sorely missed in the department. We wish her all the best of luck in her retirement.

I would like to express my appreciation to all the men and women on the department for their work and dedication in fire protection.

Respectfully submitted,

David J. Conti
Fire Chief

VOLUNTEER FIREMAN'S ASSOCIATION
ANNUAL REPORT 1991

The 43rd Annual Meeting of the Fireman's Association was held in April of 1991. The election of new officers was held and the new slate is:

President - Ed Warren
Vice President - Brian Chevalier
Secretary - Mike Fairbanks
Treasurer - Gordon Bibbins

This past year the association has purchased a number of items, some of the major ones are:

K12 Saw for the fire department.
Printer for the association's computer
Furnace for the station

The Association has continued to support the Boy Scouts and has financed the start of a new Explorer Post.

The second annual old home day was held in September. We would like to thank everyone who participated in making this such a success. We look forward to seeing everyone again next year.

The annual Santa Parade on Christmas eve continues to be a favorite with the short set. We enjoy it almost as much as they do.

The Fireman's Association meets the first Tuesday of every month. Anyone interested in becoming a member is welcomed. It's a worth while organization and you do not have to belong to the Fire Department to become a member.

Respectfully submitted,

Ed Warren
President

STATE OF NEW HAMPSHIRE
DEPARTMENT of RESOURCES and ECONOMIC DEVELOPMENT
DIVISION OF FORESTS AND LANDS
172 Pembroke Road P.O. Box 856 Concord, New Hampshire 03301
John E. Sargent, Director

STEPHEN K. RICE
Commissioner

603-271-2214
FAX: 603-271-2629

December 18, 1991

TO: Forest Fire Wardens - For Town Annual Report

1991 was a very dry and busy year for the New Hampshire Forest Fire Service as well as local fire departments due to our increase in the number of fires. Our three major causes of fires in 1991 were non-permit, children and smoking materials. 450 wildland fires in New Hampshire burned approximately 150 acres for an average fire size of one-third acre.

Primarily, the local fire department is responsible for extinguishing these fires. Keeping the average fire size this small is a tribute to early detection by citizens, our fire tower lookout system and the quick response of our trained local fire departments.

In every municipality, there is a Forest Fire Warden and several Deputy Wardens that are responsible for directing suppression action on wildland fires, working with other fire department members under the direction of the N.H. Forest Fire Service to make sure that all fire department members are properly trained and equipped for suppressing wildland fires. Forest Fire Wardens and Deputy Wardens receive specialized training each year, presented by the N.H. Forest Fire Service, to keep their skill level and knowledge of forest fire laws up to date.

The local Warden and selected Deputy Wardens are also responsible for issuing burning permits for any open burning that is to be done in their community. In New Hampshire, any open burning, except when the ground is completely covered with snow, requires a written fire permit prior to lighting the fire. Before doing any open burning, it is recommended that you contact your local fire department to see if a permit is required and to save your community the cost of sending fire equipment on a false alarm. Any person violating the permit law (RSA 224:27) shall be guilty of a misdemeanor.

Please help your local Warden and fire department by requesting a fire permit before kindling a fire, be understanding if they tell you it is not a safe day to burn and help keep New Hampshire green! Thank you for being fire safe.

Robert D Nelson — Robert D. Nelson, Chief, Forest Protection

Your Local Forest Ranger

Richard A. Smith — Municipal Forest Fire Warden

Forest Protection (603) 271-2217
Forest Management (603) 271-3456

Land Management (603) 271-3456
Information & Planning (603) 271-3457

TTY/TDD 1-800-992-3312 or 225-4033

1991 EAST KINGSTON RESCUE REPORT

We are all volunteers on call 24 hours a day to respond and stabilize patients as we have for 15 years since 1977.

For their great service and dedication of past members, Glenn Stewart 77-80, Wilmar Young 77-83, Donna Mazur 81-82, Sue Pearson 82-87, Mary Marcella 82-84, Richard Marcella 82-86, Sharron Pierce 87-88, and to present members and E.M.S. qualified personnel, Robert Reagan 77, Janet Regan 78, Mary Carter 78, David Conti 81, Pat Mazur 86, Estelle Decatur 86, Forest Decatur 86, Brian Chevalier 87, Cindy Sullivan 88, Dianna Mazur 88, Andrew Berridge 88, Chris Connolly 90, Tina Hale 90, Skip Merriam 90, Allan Mazur 90, Ed Warren 90, Raelin Woodard 90, Mike Fairbanks 91, Lynn Trickey 91, Carolann Trotter 91, Robert Carter, Mark Cook, Robin Decatur, and Randy Healy I give my deepest appreciation and thanks.

I have accepted for the town and the East Kingston Rescue Squad, a completely reconditioned 1979 Modulance Rescue Ambulance that I feel will serve for many years to come thanks to the town warrant, many contributors, and the East Kingston Rescue Association.

So as to improve and unify training of all our Emergency Medical Personnel, the Exeter Hospitals E.M.S. director will organize classes with instructors for us as it does for surrounding towns of Kingston, Kensington, and Brentwood.

Due to the mandated change from a volunteer call group reporting to the selectmen, to a paid call group reporting to the Fire Chief, I have stepped aside as Squad Director, but will continue to serve as a member as of January 1, 1992.

We had 38 E.M. S. calls, 11 were motor vehicle accidents. We treated 49 patients, 25 of which were residents. Our ambulance transported 4 of the 30 patients needing transport to area hospitals.

Respectfully submitted,

Austin Carter, Director

EAST KINGSTON RESCUE ASSOCIATION
Annual Report

To the residents of East Kingston,

I would like to take this opportunity on behalf of the East Kingston Rescue Association (EKRA) to thank all those whose support and generous donations have allowed the EKRA to support the East Kingston Rescue Squad (EKRS) to the extent we do.

The EKRA is a non-profit organization dedicated to the support and betterment of the EKRS through fund-raising and social activities. You do not have to belong to the Rescue Squad to be on the EKRA. Anyone who has an interest in the support of EKRS is welcome to become member. We meet on the third Wednesday of each month at 7:30 pm at the fire station. For more information on becoming a member call President Bob Reagan at 778-0465 or contact any member of the EKRA.

During the past year we sponsored our first annual St. Patrick's Day Dance, Blood Pressure clinics during Town Meeting Day and Old Home Day and published the second annual EKRA Community Calendar. All of the proceeds from these events were used to help purchase equipment for the EKRS. Some of the equipment we were able to help purchase were a "new" 1979 Ford F-350 "Box" style ambulance, 2 new Shinwa pagers, rescue jackets and other assorted medical supplies for the squad.

Once again, thank you for your continuing support of the EKRA. Should you like more information about joining the Association contact Bob Reagan or any of the members or come meet us at our second annual St. Patrick's Day Dance, Saturday March 14 at 7:00 pm at the Town Hall.

Bob Reagan, President EKRA

1991 REPORT OF THE COORDINATOR OF EMERGENCY MANAGEMENT
(Civil Defense)

During 1991 East Kingstons' Emergency Management Team underwent training on coordinated response plans to mitigate effects of emergency situations to residents of our town. It was only necessary to implement these plans once and that was for Hurricane Bob. I believe that the TEAM of Police, Fire, Rescue, Public Works, Administrative & logistical personnel that assembled to assist our residents worked very very well. Our most severe damage occurred in late afternoon but by 2 AM the following morning all roads in East Kingston were passable for both Emergency and regular traffic. The Emergency Operations Center remained staffed during the following two days assisting residents with obtaining information from the utilities and directing them to the town complex where water and other aid was available.

In the coming year we will continue training. The Seabrook nuclear power plant will be conducting a required drill that will test radiological emergency response plans in the area. We are also mandated by the federal government to conduct Hazardous Materials emergency response training to people who may respond to an incident involving these materials. This is part of the federal SARA Title III program otherwise known as the publics' right to know law.

New Hampshire Office of Emergency Management (NHOEM) sent emergency planning calendars to each home this fall. Please keep this calendar where you can find it quickly in an emergency. While primarily related to an emergency at Seabrook Station much of the same procedure could be followed for other emergencies within the town. If you need any assistance evacuating yourself or family during an emergency please fill out the post card inside the calendar and return it to NHOEM now. If you cannot find your card or would like additional calendars please contact me.

During major emergencies in Town if you need help call the Selectmen's office telephone number, 642-8406. An emergency dispatcher will answer your call.

Before emergencies arise you may call me at the number below to discuss any concerns you may have on Emergency Planning in East Kingston. I welcome and encourage your comments and suggestions. I hope to meet with you all during the elections on town meeting day, March 10.

Respectfully submitted,

Robert E. Fairbanks,
Coordinator of Emergency Management
642-5382

REPORT OF THE EAST KINGSTON CABLE TV ADVISORY COMMITTEE

As of December 30, 1991 there were 22.24 miles of cable installed in East Kingston serving approximately 300 customers. The Cable TV Advisory Committee has interceded when requested by residents in negotiations with the cable supplier. We feel the town has been served well in the last year by Continental Cablevision. Continental participated in the town's 2nd Annual Old Home Day and assisted our boy scouts in their fund raising.

Continental is working with our school in providing a program entitled "Cable in the Classroom". This program offers over 150 hours of commercial free, copyright cleared programming, produced for educators weekly. The programs, accompanying classroom material, and monthly issues of their magazine, are provided free of charge to the East Kingston Elementary School.

The Town now has the equipment and the ability to broadcast local town events over the system to all the East Kingston subscribers. The committee is still looking for people who are interested in volunteering their time to operate the cameras, edit material, and produce the final "on-the-air" video film. If you have interest or talent in this area please contact a committee member. We will train interested volunteers.

The committee has been asked to remain active to oversee the local origination process and to provide a complaint resolution service to residents who experience trouble with the cable system. If you have a complaint with Continental's service please call the Continental office in Exeter at 772-4733. If you still do not receive a satisfactory answer then contact the committee.

Respectfully submitted,

Robert E. Fairbanks, Chairman

Committee Members:
James Davis
Estelle Decatur
Anne Rossi, Secretary
David Sullivan

TOWN WARRANT
and
TOWN BUDGET

State of New Hampshire

Insert 1

The State of New Hampshire

THE POLLS WILL BE OPEN FROM 10 A.M. to 7 P.M.

To the Inhabitants of the Town of EAST KINGSTON *in the*

[L. S.] *County of* ROCKINGHAM *in said State, qualified to vote in Town Affairs:*

You are hereby notified to meet at EAST KINGSTON ELEMENTARY SCHOOL LOCATED AT ANDREWS LANE in said TOWN on Tuesday, the 10TH day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

Given under our hands and seal, this 17TH day of February, in the year of our Lord nineteen hundred and NINTEY-TWO.

W. A. Deluzio
Donald C. Andolina
Raymond E. Donald

Selectmen of EAST KINGSTON

A true copy of Warrant—Attest:

W. A. Deluzio
Donald C. Andolina
Raymond E. Donald

Insert 2

1. To choose all necessay Town Officers for the year ensuing. (TO BE VOTED ON BY BALLOT)

2. To see if the Town will vote to adopt amendment No. 1 as proposed by the Planning Board for the Town of East Kingston Zoning Ordinance as follows:

 Amend Article XI.1.H.2 (page 19) by deleting it and replacing with the following:

 > "Interior lot lines are required; setbacks from lot lines shall conform to the requirements of VI.B." (TO BE VOTED ON BY BALLOT)

3. To see if the Town will vote to raise and appropriate the sum of $ 554,350 less estimated revenues to defray Town Charges for the ensuing year. (MAJORITY VOTE REQUIRED)

4. To see if the Town will authorize the Selectmen to hire money in anticipation of taxes. (MAJORITY VOTE REQUIRED)

5. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend without further action by the Town Meeting, money from the State, Federal or another governmental unit or private source which becomes available during the fiscal year in accordance with the procedures set forth in R.S.A. 31:95-b. (MAJORITY VOTE REQUIRED)

6. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town gifts, legacies and devices made to the town in trust for any public purpose, as permitted by RSA 31:19. (MAJORITY VOTE REQUIRED)

7. To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the Town by Tax Collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80. (MAJORITY VOTE REQUIRED)

8. To see if the Town will vote to authorize the Board of Library Trustees to apply for, accept and expend without further action by the town meeting, money from the state, federal, or other governmental unit or private source which becomes available during the fiscal year, as permitted by RSA 202A. (MAJORITY VOTE REQUIRED)

9. To see if the Town will vote to raise and appropriate the sum of $36,500 for revaluation of the Town and to authorize the withdrawal of $13,000 from Capital Reserve Fund created for that purpose. The balance of $23,500 is to be raised by taxation. (MAJORITY VOTE REQUIRED)

Insert 3

10. To see if the Town will vote to raise and appropriate $5,000 towared the purchase of a new police cruiser and related equipment. (MAJORITY VOTE REQUIRED)

11. To see if the Town will vote to transfer the sum of $10,000 from the Police Department Automobile Capital Reserve Fund, established for the purpose of the acquistion of a new police cruiser and related equipment, and to authorize the purchase of a new police cruiser and related equipment with said sum. (MAJORITY VOTE REQUIRED)

12. To see if the Town will vote to raide and appropriate $5,000.00 to be added to the Police Department Automobile Capital Reserve Fund. (MAJORITY VOTE REQUIRED)

13. To see if the Town will vote to accept the report of the Salary Review Committee and approve the following recommendations:

Superv. of the Checklist	$75.00 per election (1) (2)	
Moderator	$75.00 per election (1)	
Election Officers: Selectmen Inspectors of Election Town Clerk	$50.00 per election (1)	
Bookkeeper of Trust Funds	$300.00 per yr.	— no fees
Treasurer	$1,200.00 per yr.	— no fees
Auditors	$400.00 per yr.	— no fees (3)
First Selectman	$1,800.00 per yr.	— no fees
Second & Third Select.	$1,500.00 per yr.	— no fees
Town Clerk/Tax Collect.	$10,300.00 per yr.	— no fees (4)

(1) Election pay includes any associated meeting until adjournment thereof.

(2) For preparing all registrations and required duties before each election and for working as full time election officers.

(3) For performing all audits including regular annual audits and any special audits that may be required.

(4) Salary is based on the Town Clerk/Tax Collector's participation in a minimum of 12 (twelve) public office hours per week with 2 (two) weeks vacation per year.

Insert 4

The following provisions shall also apply:

A. All salaries shall be retroactive to January 1, 1992.

B. All fees collected by any elected Town Official shall be retained by the Town.

C. It is recommended that a Salary Review Committee be appointed by the Moderator in 1996 to bring salary recommendations to the 1997 Annual Meeting of the Town, and that subsequent reviews continue to be conducted at intervals not to exceed 5 (five) years. (MAJORITY VOTE REQUIRED)

14. To see if the Town will vote to raise and appropriate the sum of $1190 based on 1352 population to participate in a limited regional household hazardous waste collection day, being sponsored by the Town of Kingston. Said cost to be reduced by any grants that may be available for such a joint program. (MAJORITY VOTE REQUIRED)

15. To see if the Town will vote to raise and appropriate the sum of $2500 for a Veteran's Memorial at the Police/Emergency/Fire center as recommended by the Veteran Memorial Study Committee. (MAJORITY VOTE REQUIRED)

16. To see if the Town will vote to raise and appropriate the sum of $769 to the Greater Raymond Community Action, part of the Rockingham County Community Action Program, Inc., a private non-profit , anti-poverty agency. (MAJORITY VOTE REQUIRED)

17. To see if the Town of East Kingston will vote and appropriate the sum of $2,273.70 to the Rockingham Visiting Nurse Association for providing continued health care service to residence of the Town. (MAJORITY VOTE REQUIRED)

18. On petition of Judith S. Levis and 30 registered voters of the Town of East Kingston, to see if the Town will vote to raise and appropriate $500.00 for the support of the Seacoast Mental Health Center, Inc. (MAJORITY VOTE REQUIRED)

19. On petition of Mary C. Wittman and 56 registered voters of the Town of East Kingston, to see if the Town will vote to raise and appropriate the sum of $740.00, (Seven hundred forty dollars) to assist Seacoast Hospice a non-profit organization. (MAJORITY VOTE REQUIRED)

20. On petition of Charles A. Walker and 25 registered voters of the Town of East Kingston, to see if the Town will vote to raise and appropriate the sum of $1900 to assist Rockingham Counseling Center, formerly Rockingham Child and Family Services, a private non-profit organization, which offers quality counseling services to our residents. (MAJORITY VOTE REQUIRED)

21. To cancel the required payments of $75.00 per cemetery (Union and Old Cemeteries) to the Cemetery Committee. (MAJORITY VOTE REQUIRED)

22. To see if the Town will vote to indemnify and save harmless for loss or damage occurring after said vote, any person employed by it and any member or officer of its governing board, administrative staff or agencies, including, but not limited to Selectmen, from personal financial loss and expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or, judgement by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property if the indemnified person at the time of the accident resulting in the injury, damage or destruction was acting in the scope of his employment or office, as set forth in RSA 31:105. (MAJORITY VOTE REQUIRED)

23. To transact any other business that may legally come before this meeting. (MAJORITY VOTE REQUIRED)

Given under our hands and seal, this 17th day in February, in the year of our Lord nineteen hundred and ninety-two.

A true copy of Warrant - Attest:

William A. DiProfio, Chairman
Donald C. Andolina
Raymond R. Donald

SELECTMEN OF EAST KINGSTON

Insert 6

Form MS-6

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION

BUDGET OF THE TOWN

OF EAST KINGSTON N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1992 to December 31, 1992 or for Fiscal Year

From JANUARY 1, 19 92 to DECEMBER 31, 19 92

Date 2/10/92

SELECTMEN (PLEASE SIGN IN INK)

R.S.A., Chap. 31, Sect. 95. Immediately upon the close of the fiscal year the budget committee in towns where such committees exist otherwise the selectmen, shall prepare a budget on blanks prescribed by the Department of Revenue Administration. Such budget shall be posted with the town warrant and shall be printed in the town report at least one week before the date of the town meeting.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

Insert 7

Acct. No.	PURPOSES OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Current Year (omit cents)	Actual Expenditures Current Year (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR (omit cents)
	GENERAL GOVERNMENT				
4130	Executive		30,592	34,591	30,959
4140	Election, Registration, & Vital Statistics		6,377	5,642	9,025
4150	Financial Administration		20,032	19,069	21,350
4152	Revaluation of Property		4,000	5,120	3,200
4153	Legal Expense		20,000	32,506	20,000
4155	Employee Benefits		0	2,005	2,654
4191	Planning and Zoning		5,000	2,156	6,250
4194	General Government Building		22,599	27,528	24,041
4195	Cemeteries		2,400	2,418	2,400
4196	Insurance		27,000	22,301	25,000
4197	Advertising and Regional Associations		-	-	-
—			-	-	-
—	Contingency		-	-	72,200 -
4199	Other General Government		3,000	40,620	8,446
	PUBLIC SAFETY				
4210	Police		41,000	41,063	37,500
4215	Ambulance		2,500	2,000	2,500
4220	Fire		27,800	29,038	25,500
—	RESCUE SQUAD		1,500	2,599	7,000
—	EMERGENCY MANAGEMENT		400	202	4,250
—	BUILDING INSPECTION		6,000	6,335	6,000
	HIGHWAYS AND STREETS				
4312	Highways and Streets		85,000	81,948	85,000
4313	Bridges		0	0	0
4316	Street Lighting		500	1,101	1,000
—					
—					
	SANITATION				
4323	Solid Waste Collection		82,000	80,005	89,925
4324	Solid Waste Disposal		-	-	-
—	DISTRICT DUES		550	250	250
—	RECYCLING COMMITTEE		0	0	2,200
—					
—					
	WATER DISTRIBUTION AND TREATMENT				
4332	Water Services		-	-	-
4335	Water Treatment		-	-	-
—					
—					
—					
	HEALTH				
4414	Pest Control		350	381	400
4415	Health Agencies and Hospitals		0	0	0
—	HEALTH DEPARTMENT		150	113	150
—					
—					
—					
—					
	WELFARE				
4442	Direct Assistance		1,000	1,000	1,000
4444	Intergovernmental Welfare Payments		500	457	500
—	VENDORS		3,500	1,000	3,500
—					
—					
	Sub-Totals (carry to top of page 3)				

Insert 8

Acct. No.	PURPOSES OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Current Year (omit cents)	Actual Expenditures Current Year (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR (omit cents)
4520	Parks and Recreation		1,800	2,033	2,000
4550	Library		15,800	16,342	15,800
4583	Patriotic Purposes		50	202	50
—	HISTORICAL COMMITTEE		250	0	250
	CONSERVATION				
4612	Purchase of Natural Resources		0	0	0
—	COMMISSION		300	300	300
—					
	REDEVELOPMENT AND HOUSING				
—			-	-	-
—					
	ECONOMIC DEVELOPMENT				
—			-	-	-
—					
—					
—					
	DEBT SERVICE				
4711	Princ.-Long Term Bonds & Notes		13,750	13,748	13,750
4721	Interest-Long Term Bonds & Notes		0	0	0
4723	Interest on TAN		30,000	36,580	30,000
—					
	CAPITAL OUTLAY				
—					
—					
—					
—					
—					
—					
	OPERATING TRANSFERS OUT				
4914	To Capital Reserve Funds:				
—					
—					
—					
—					
4916	To Trust and Agency Funds:				
	(RSA 31:19-a)				
—					
	TOTAL APPROPRIATIONS		455,700	510,653	554,350

HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.

Acct.	W.A.	Amt.	Acct.	W.A.	Amt.

Insert 9

MS-6

Acct. No.	SOURCES OF REVENUE	W.A. No.	ESTIMATED REVENUE Current Year (omit cents)	ACTUAL REVENUE Current Year (omit cents)	ESTIMATED REVENUE Ensuing Fiscal Year (omit cents)
	TAXES				
3120	Land Use Change Taxes		6,000	57,849	6,000
3180	Resident Taxes		0	0	0
3185	Yield Taxes		2,000	1,526	1,500
3189	Other Taxes		-	-	-
3190	Interest & Penalties on Delinquent Taxes		15,000	30,612	20,000
—	Inventory Penalties		-	-	-
	LICENSES, PERMITS AND FEES				
3210	Business Licenses and Permits		9,500	8,828	9,500
3220	Motor Vehicle Permit Fees		110,000	93,128	100,000
3290	Other Licenses, Permits & Fees		12,700	12,188	12,600
	FROM FEDERAL GOVERNMENT				
3319	Other - HURRICANE BOB (FEMA)		0	0	13,460
	FROM STATE				
3351	Shared Revenue		13,300	38,815	13,500
3353	Highway Block Grant		17,100	17,109	17,700
3354	Water Pollution Grants		-	-	-
3356	State & Federal Forest Land Reimbursement		0	38	0
3357	Flood Control Reimbursement		-	-	-
3359	Other REIMBURSEMENT		0	0	70,200
	FROM OTHER GOVERNMENT				
3379	Intergovernmental Revenues		-	-	-
	CHARGES FOR SERVICES				
3401	Income from Departments		-	-	-
3409	Other Charges				
	MISCELLANEOUS REVENUES				
3501	Sale of Municipal Property		3,500	0	0
3502	Interest on Investments		25,000	28,027	25,000
3509	Other		13,500	36,377	22,500
	INTERFUND OPERATING TRANSFERS IN				
3914	Capital Reserve Fund		27,000	32,117	23,000
	—				
	—				
3915	Enterprise Fund				
	Sewer —				
	Water —				
	Electric —				
3916	Trust and Agency Funds				
	OTHER FINANCING SOURCES				
3934	Proc. from Long Term Notes & Bonds				
—	Fund Balance				
	TOTAL REVENUES AND CREDITS		251,800	361,031	331,360

Total Appropriations	554,350
Less: Amount of Estimated Revenues, Exclusive of Taxes	331,360
Amount of Taxes to be Raised (Exclusive of School and County Taxes)	222,990

BUDGET OF THE TOWN OF EAST KINGSTON, N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

Insert 10

NOTES

NOTES

EAST KINGSTON HISTORICAL COMMITTEE REPORT

The Historical Committee has had an unsettled year during 1991. We moved into the room above the Town Hall and proceeded to prepare the area to display East Kingston memorabilia and artifacts.

An "Open House" was held on September 21st, "Old Home Day", which proved to be a mild success. We had numerous guests, including "George Washington", that enjoyed refreshments and conversation.

Our special thanks to Phyllis Baker who generously donated five pieces of Victorian ladies' apparel that are on display in the committee's room. The clothes had belonged to the women of the C.E. Morrill Estate, located opposite the Methodist Church.

Many thanks to all the members of the committee for their assistance in making the "Open House" a success. We also wish to thank Ardith Polletta and Sally Head for giving their time to research our requests for information.

We still have plates, mugs, and East Kingston history booklets from our 250th Anniversary for sale.

We extend an invitation to anyone interested in helping the Historical Committee with projects involving: sorting and filing material.

Respectfully,

Janet W. Damsell
Historical Committee Chairman

PLANNING BOARD
Town of East Kingston
1991 Report

1991 was another busy year for the Planning Board.

Every meeting has seen work on the Scapicchio Subdivision on Andrews Lane to Route 107.

We held hearings and recommended three (3) Home Occupations to Selectmen for approval.

Held six hearings for six (6) Lot Line Adjustments.

Held three meetings with Mr. Bodwell on his septage disposal business.

Voted to accept Bylaws for the Planning Board.

Changed the meeting Date of the Planning Board from third Wednesday to third Thursday starting in April.

Approved a three lot subdivision on North Road.

Approved a Town of East Kingston fire pond hydrant installation and cistern requirements for subdivisions.

And conducted all other business that came before the Board.

Respectfully submitted,

Richard A. Smith Sr.
Chairman East Kingston Planning Board

BOARD OF ADJUSTMENT

The Board of Adjustment heard three appeals and held discussion related to Zoning of the Town. The Board drafted and adopted Rules of Procedure to ensure compliance with State RSA's and to ensure fair hearings to all who apply. The Board also adopted a new application form to enable them to gather the necessary information for consideration of matters before them.

The Board would like to remind residents that they meet regularly on the fourth Thursday of each month and that they are available to schedule meetings on an as needed basis.

Respectfully submitted,

John V. Daly, Chairman
Board of Adjustment

CONSERVATION COMMISSION
TOWN OF EAST KINSTON, N H
1991 ANNUAL REPORT

The past year was again rather quiet in terms of building and land development activities that required the attention of the Conservation Commission. We received a total of six dredge and fill applications: three for subdivisions, two for logging operations, and one for a maintenance dredging project in Powwow Pond. The last project, to be undertaken by the Powwow Pond Council, will involve coordination with the Kingston Conservation Commission, and will result in the pond being drawn down to the original river channel for a period of up to two years in order to clean out the weeds that are presently making the pond almost unusable for recreation purposes. The Commission also investigated a wetlands violation in connection with a logging operation off the end of Andrews Lane, which involved the crossing of a stream course and other wet areas without a permit. The landowner has since been required to restore the affected areas to their previous condition; and both the landowner and the logger were assessed a fine by the NH Wetlands Board for their actions.

The Commission once again sponsored a student at the Conservation Camp conducted by the Society for the Protection of New Hampshire Forests; the attendee being Scott Boudreau of Powwow River Road. Scott reported back to the Commission that he enjoyed the camp and would recommend it to others. He was able to use knowledge gained at the camp to help him complete requirements for several Boy Scout merit badges. We will be sponsoring a student at the 1992 camp, and this year there is the opportunity for a student/adult combination to attend to participate in a planning process for a community project with the theme on trees.

The Town's request for matching funds to acquire lands under the Land Conservation Investment Program was denied, as our project was determined to be less qualified than others that were competeing for the limited funds available for the program.

Other Activities:

**Monitored work in progress on the Bell & Flynn, KV, and FMR subdivisions; and the East Kingston Golf Course.

**Provided input to the Planning Board on three subdivisions: Bodwell, Jacques, and East Kingston Realty Trust(Scappichio).

**Provided input to the Planning Board on the Water Resources Management and Protection Plan, an element of the Town's Master Plan.

**Participated in a workshop and follow-up field application of the NH Method for the Comparative Evaluation of Nontidal Wetlands, developed by the USDA Soil Conservation Service and the NH Audubon Society.

**Requested that the Exeter & Hampton Electric Co. not spray herbicides on their power line R/W that crosses Town land on the Red Gate wetlands; the request was complied with.

**Participated in the East Kingston Old Home Day with informational exhibits related to the Town Lands; and the 50th Anniversary of the American Tree Farm System.

**Presented informational exhibits on Town Meeting day related to the Natural Resource Inventory completed by UNH students the previous year; and the Youth Conservation Camp.

**Attended meetings/seminars presented by the NH Association of Conservation Commissions, NH Association of Wetland Scientists, Rockingham County Conservation District, and the Natural Resource Lecture Series.

**Cut up large oak blown down on Town land by Hurricane Bob; made the wood available to local residents.

**Painted Conservation Commission office.

Respectfully submitted,

Lawrence K. Smith, Chairman

ROCKINGHAM PLANNING COMMISSION
Town of East Kingston
Assistance Summary 1991

Throughout 1991, the Town of East Kingston benefited from a variety of services provided by the Rockingham Planning Commission.

Significant assistance was received through the community's participation in RPC Circuit Rider Planner Program. A planner from the Commission offered technical planning support in the office and over the phone and attended 17 Planning Board night meetings. East Kingston's Circuit Rider planner reviewed and critiqued subdivision and site plan review applications, prepared regulation amendments, drafted correspondence on behalf of the Planning Board, and acted as liaison between the Planning Board and the Town Engineer and Town Counsel. By reviewing development applications beforehand, and attending Planning Board meetings, the planner is able to provide advice and assistance to the Board as needed. The program has proven of real value in terms of assisting the Planning Board and simplifying the planning process.

Another major accomplishment this year was the completion of the Research for a Water Resource Management and Protection Plan. Although the document was written to address only part of the rules formulated by the Office of State Planning, the research goes a long way toward the preparation of a document which is consistent with the rules. Components of the Plan include maps and text which describes groundwater and surface water resources, identify potential threats, project demand for water, and recommends policies and programs.

The R.P.C. also provided local officials with advice related to recent court decisions on land use planning, continued with Regional Master Plan preparation, provided educational opportunities to local officials regarding land use planning, and activities related to solid waste management.

A more detailed and informative report may be obtained by contacting your R.P.C. Commissioner, as space limitations and other factors do not permit a more thorough presentation of RPC activities in this report.

Submitted by: Lawrence K. Smith
RPC Commissioner

BUILDING INSPECTOR REPORT
January 1, 1991 through December 31, 1991

In the year of Nineteen Hundred Ninety One there were 15 Building Permits issued for new houses as well as 47 perc and test pits in the Town of East Kingston, New Hampshire. Twenty-three occupancy permits issued.

Thanks to David Boudreau for fine coverage while I was away.

Breakdown of permits for alterations was as follows:

5 Decks
1 Car Port
2 Garages Free Standing
1 Above ground pool
1 Inground pool
1 Barn
39 Alteration - Shed, Dormers and Additions

As Building Inspector I have attended various meetings of the Planning Board, Zoning Board of Adjustment, Soil Seminars, and Municipal Law Lectures. Respectfully Submitted,

Joseph Conti
Building Inspector

ROAD AGENT REPORT

In 1991, the first section of South Road was reconstructed, with new drainage and pavement. In 1992 it is anticipated another section of South Road will be reconstructed and paved also.

B & M Railroad reconstructed the Giles Road Bridge to it's 20 ton capacity. The Town provided the approaches, which will be paved in the Spring of 1992.

Regular road maintenance was performed as well this year, including patching of the roads, mowing of the roadsides and sign work.

Respectfully submitted;

Robert L. Rossi
Road Agent

QUADTOWN SOLID WASTE PLANNING SUBDISTRICT 1991 REPORT

East Kingston, along with Hampstead, Kingston, and Newton comprise a planning subdistrict of a state-wide solid waste management plan mandated under New Hampshire RSA 149-M. These four towns operate within a 21 town solid waste district known as the Southeast Regional Solid Waste District (149-M).

Quadtown's 20 year implementation plan was submitted early in 1990 to the S.R.S.W.D. for incorporation into their own plan that ultimately was submitted for approval by the New Hampshire Department of Environmental Services.

Following that, the planning districts are to meet periodically to consider any updating of their original plans. That was Quadtown's functions during 1991. As no positive action was called for nor expenses incurred beyond minimal costs, no funding for 1991 or assessment for 1992 was required.

Respectfully submitted,

Nathaniel B. Rowell
Quadtown Representative

SOUTHEAST REGIONAL SOLID WASTE DISTRICT (149-M) 1991 REPORT

Having submitted their 20 year management plan for approval by the New Hampshire Department of Environmental Services this organization, of which East Kingston is a member through its participation in the Quadtown planning subdistrict, met quarterly during 1991.

New Hampshire RSA 149-M provides that between the 5 year periods of revising an original plan, such groups must meet periodically to review current matters, correspondence, and budgetary needs, etc. This was the case during 1991 requiring only routine considerations but resulting in a F.Y. 1992 budget with no assessment to member towns.

Respectfully submitted,

Nathaniel B. Rowell
S.R.S.W.D. Representative

RECYCLING COMMITTEE REPORT

The East Kingston Recycling Committee has spent over a year and a half finding, evaluating and analyzing the various methods currently being used to recycle solid waste. We considered a contractor for curbside pickup, getting our own truck and doing a pickup, joining other towns in a program, the program now run by the school (a great idea but not year round) and a small independent contractor.

We currently generate 450 tons of solid waste a year of which 30% could be recycled easily. We are one of only 22 of the 234 towns in the state without a program. This year a small ($2200) program is being funded in the town budget. Some or all of the money we invest over the next few years may be recovered in reduced costs to collect our garbage if we can substantially reduce the volume. Current landfill costs are about $50 per ton. The town's solid waste contractor can be asked to reduce the cost to the town if the amount he is required to landfill is reduced.

We are recommending establishing a central drop-off center for aluminum and steel cans, glass, and some plastics. A contractor will help set up the center, supply the bins, haul the material and split the proceeds with the town. Naturally there is a down side. There must be enough material to provide a profit for the contractor and the labor to man the center will have to be town volunteers. This program only works if you recycle at home and bring the material to the center. PLEASE think about how you might contribute to the success of this program by collecting your material at home and dropping it off. You will be helping our environment by reducing the need for landfills and maybe reducing the need for landfills and maybe reducing your tax bill in the process. We will be in touch with more information throughout the year.

Tim Kiley, Chairperson
East Kingston Recycling Committee

WELFARE DEPARTMENT REPORT

The food pantry at the Town Office at Brown's Academy has been working out very successfully. People in need of assistance may contact the Welfare Agent at the Selectmen's Office during the hours of 8:00 a.m. to noon at 642-8406.

Most of the food contributed to the pantry was collected by the Boy Scouts. The Town would like to thank Dave Boudreau and the other helpers in collecting over 60 boxes of food. Others that we want to thank is the East Kingston Methodist Church, Sarah Lazor, Barbara Lobdell (Andrew's School) and Dianne Bedard. In 1991 the Town assisted 12 families, a total of 35 people.

Respectfully submitted,
Donald H. Clark, Welfare Agent

Town of East Kingston Allocation $2,273.70

The following statistics are for the 10 month period from June 1, 1990 through March 31, 1991 (from merger through our fiscal year end).

RVNA saw a total of 14 clients in the Town of East Kingston. These clients received 200 home visits from our Clinical Services Staff. The visit breakdown is as follows:

Clinical Services:

Skilled Nursing	97 Visits
Physical Therapy	99 Visits
Speech Therapy	0 Visits
Occupational Therapy	0 Visits
Home Health Aides	4 Visits
Long Term Care	0 Visits

These visits were paid, in part, by either Medicare, Medicaid, other insurance or private patient payment. None of these payors pay 100% (private patient fees are determined on a sliding fee scale) of our fees. The contractual allowance (that portion not paid) averages 21%.

In addition to the above services, RVNA Health Promotion Programs saw residents of East Kingston in the following capacities:

Immunization Clinics	0 Patients (Not available by town)
Well Child Clinics	8 Patients
Flu Clinics	17 Patients
Senior Clinics	29 Patients

Town funding is used to support our Health Promotion activities as these are generally free to the public (or for a small donation).

The free services to the town in a ten month period exceed the original appropriation and are as follows:

196 Visits @ $75.00 = $14,700.00	@ 21% =	$3,087.00
4 Visits @ $45.00 = $ 180.00	@ 21% =	$ 37.80
54 Clinic Patients @ $37.50 each		$2,025.00
Total Free Service to East Kingston		**$5,149.80**

REPORT OF THE ROCKINGHAM COUNTY COMMUNITY ACTION PROGRAM, INC.

Rockingham County Community Action Program, Inc. (RCCAP) is a private, non-profit corporation. Our mission is to serve needs of Rockingham County's low-income residents by assisting them in coping with the hardships of poverty, giving them the tools to lift themselves out of poverty and seeking to eradicate the root causes of poverty. RCCAP has been addressing these needs for more than twenty-five years.

The Greater Raymond Community Action Center is an outreach office of RCCAP which serves residents of East Kingston and 14 other communities, and as such acts as East Kingston's central resource for information regarding all available human services. RCCAP also offers intake, clinic and distribution sites in over half of the county's thirty-seven communities for the application and provision of various Community Action services.

Community Action provides a wide range of services which are unduplicated elsewhere in the county. Most of these services meet immediate, critical needs and all have a direct and positive impact on people's lives. The following services were provided by Community Action to eligible residents of East Kingston from July 1, 1990 through June 30, 1991:

64 Households and individuals from East Kingston received assistance from RCCAP during 1991. Help included fuel assistance, food, child care nutrition and daycare assistance, crisis assistance and other types of aid critical to our least economically fortunate citizens.

Our staff time is also devoted to working with people who come to us seeking help. We receive crisis calls involving fuel or utility problems, the lack of food or clothing or general financial needs. By working closely together with local and state welfare administrators, fuel and utility companies, other human service agencies and interested clergy and civic groups, we are able to link those in need with the services available to them.

The services provided by our staff, together with the programs by our agency, have a direct and significant effect on East Kingston's welfare budget. If our services were decreased, the town would experience a resulting increase in requests for local welfare assistance.

The amount we request equals 4.5% of the total dollar value of services we provided during the previous fiscal year, which means that we request $4.50 for every $100.00 we provided in direct services.

Community Action provided $17,079 in services to East Kingston residents. We are therefore requesting the town of East Kingston to contribute 4.5% of this amount, or $769. The town of East Kingston has contributed to our agency for many years, and we extend our appreciation to you for your continued support.

Amy Mueller-Campbell, Director
Greater Raymond Community Action Center

1991 SALARY REVIEW COMMITTEE REPORT

In March of 1981 the Town voted to accept the report and recommendations of the Salary Review Committee. As a direct result of that vote, the recommendation to review all elected Town officers salaries at five year intervals was adopted. Accordingly, this committee submits this report and recommendations in compliance with that vote.

In arriving at its recommendations, the committee studied the 1986 salary review, and the salaries of elected officials in other towns of similar size as reported by the 1990 Wage, Salary, and Fringe Benefit Survey of the New Hampshire Municipal Association. The committee also surveyed the five neighboring Towns of: Brentwood, Danville, Fremont, Kensington, and Hampton Falls. Again the committee solicited information regarding the time commitment presently required in discharging the responsibilities of each Town Office, as well as opinions regarding present salary levels, through a questionnaire sent to each Town Official.

Time demands on Town Officials fall into two distinct categories. In East Kingston at its present size, the offices of Auditor, Moderator, Supervisor of the Checklist, Bookkeeper (Secretary) of the Trust Funds and Election Officer require 25 to 80 hours annually. These offices would hopefully be filled by individuals who would volunteer their time and talents as a service to the community. For example, Library Trustees, Members of the Planning Board and special committees such as this Salary Review Committee receive no financial compensation, yet in some cases spend 25 to 80 hours or more annually in the discharge of their responsibilities.

Nevertheless, the committee felt that where salaries had been paid in the past to this category of Town Official, payments should continue and even increase. However, such payments should not represent a salary in payment of services rendered, but an "honorarium" in thankful recognition of time and skills donated by these individuals.

The second category of Town Officials including Treasurer, Selectmen and Town Clerk/Tax Collector spend hundreds of hours (up to 1500) per year. In addition, these individuals are frequently tied down with the need to maintain a fixed schedule of office hours. Some of these hours require special skills and/or policy and decision making responsibilities, but most of the hours in these jobs are spent performing fairly routine tasks.

Again the committee decided that it is reasonable to expect a donation of some of the special skills and high quality hours on policy and decision making, but these officials must be fairly compensated for the large number of hours spent, particularly on the routine aspects of these jobs which are not as inherently rewarding. Salary recommendations for this second category of Town Officials were established accordingly.

Implementation of data processing procedures and the centralization of Town Records at the new Town Offices has had a dramatic affect on workload requirements in the offices of Town Clerk/Tax Collector, Treasurer, Selectmen and Bookkeeper of the Trust Funds. Continued use of data processing services and the utilization of personal computers in the Town Clerk/Tax Collector's and Selectmen's offices will continue to improve efficiency and decrease time commitments in these two very labor intensive offices.

Applying fees collected in the performance of official functions as part of the salary was reviewed and again not recommended due to its lack of financial control and potential abuse. The concept of tying salaries to a percentage of either monies collected or return on investment was rejected on the same basis.

Automatic cost of living salary adjustments for Town Officials again was considered inappropriate. It is recommended that a new Salary Review Committee be appointed by Moderator in 1996 to report to the 1997 annual Town Meeting with new recommendations, and that future reviews continue to be conducted at five year intervals. If however, inflation should resume a double digit rate for several years, the review period should be more frequent.

Maintaining the position of Town Clerk/Tax Collector as a single office was re-evaluated. In light of the impact data processing has had on the workload and the convenience provided to the Towns people, the committee recommends that the offices continue to remain combined.

Current data processing efforts in computerized billing and account maintenance should continue and be expanded where applicable. Personal computers should be utilized in the offices of Town Clerk/Tax Collector and Selectmen to perform routine word processing functions and spreadsheet applications. This would also enable the efficient use of paid clerks who could perform most of the routine aspects of the Selectmen, Treasurer and Town Clerk/Tax Collector's jobs, in which case the salary expectations of these Town Officials need not be as great.

East Kingston Salary Review Committee

Curtis A. Jacques, Chairman
David C. Andrzejewski, Secretary
Joan Kasinskas
Robert V. Sharkey
Ralph B. West Jr.

VETERAN'S MEMORIAL STUDY COMMITTEE
1991 REPORT

Pursuant to an affirmative vote at the 1991 town meeting that Selectmen formed a committee to study the matter and decide on an appropriate plaque or memorial and costs, a panel was appointed in mid - 1991. Several meetings were held and the subjects of wording, location, relationship to existing memorials, design and costs were discussed. The panel viewed a submission of photographs and descriptions of monuments in use around the country and some members visited neighboring towns for input.

On November 5, 1991 the committee, met and agreed unanimously to make their recommendations as follows:

1. In view of the risk of error or omission of individual names and the necessity of including all armed conflicts, the wording should be generic, such as all men and women of East Kingston who served etc.

2. As there already exists a Veteran's Memorial in a fenced, landscaped area at the Fire/Police/Emergency complex, that location would best serve our need at minimum costs.

3. In order to make use of existing work we recommend that a new bronze tablet be attached to the present stone, replacing the W.W.I. plaque which could then join the W.W.II tablet and be displayed in the Historical Committees Quarters above the Town Hall.

4. Such a bronze plaque with space for 600 letters and insignia of each of the 5 branches of the armed forces would cost between $2,000 and $2500.

The committee recognizes that the fencing at the complex is in poor condition and should be repaired or replaced but suggest that volunteer efforts could be used at little expense to the Town.

Respectfully submitted,

Diane Castine
Luanne Castonguay
Jim Nupp
Nat Rowell

PLAISTOW AREA TRANSIT ADVISORY COMMITTEE

PATAC (Plaistow Area Transit Advisory Committee) made progress during 1991 in its efforts to bring commuter service to the Plaistow area and we want to thank the officers and members of the multi-town organization for their help, their many hours of work and their cooperation and enthusiasm.

One of the more significant areas addressed was the expansion in the organization's goals and objectives to include cooperation with state and interstate groups and to address the coming changes in the Portsmouth area. Also reflecting those changes, your chairman was appointed to, and elected co-chairman of, the state-wide task force on alternative transportation under RSA 191.

Late in 1991, we saw, for the first time, a proposed layover/station/park and ride lot, submitted by the Massachusetts Bay Transit Authority, which has verbally agreed that, if we can provide a lay-over facility, we will have rail service in Plaistow. At the present time, PATAC is attempting to obtain the cooperation of landowners which would be affected by such a project.

One very positive step realized in 1991 was the institution of commuter bus service by The Coach Company, which currently runs two rounds-trips daily into Boston, with stops at five Hub locations. An express run is also contemplated by The Coach Company if interest warrants it.

Several areas of concern will be solved if PATAC is successful in getting additional commuter service to the area: we will go a long way in relieving traffic congestion; we will address federal concerns voiced in the 1990 Federal Clean Air Act; and we will also address the issue of mass transit as included in the Federal Intermodal Surface Transportation Efficiency Act of 1991.

We will continue to work towards our goals and we want to thank the voters and residents of our towns in our work and ask for your continued support.

Respectfully submitted,

Merilyn P. Senter,
PATAC Chairman and State Representative, Rock. Dist. 9

VITAL STATISTICS

VITAL STATISTICS

DEATHS 1991

Date	Name of Deceased	Place of Birth	Name of Father	Mother's Maiden Name
01/07/91	Robert Webster Vatcher	Saugus, MA	Benjamin Vatcher	Fannie Webster
03/18/91	Elizabeth G. Wall	Hampton Falls,NH	John Brown	Marian ?
03/28/91	Edward Lawrence Castine	Woburn, MA	Edward Castine	Anna Lynch
04/26/91	Mary Kiman	Poland	Frederick Ojikoski	Margaret ?
05/14/91	Joshua Daniel Brace	Exeter, NH	William D. Brace	Evelyn Kelley
06/08/91	Dennis M. Pelletier	Newburyport,MA	Wallace Pelletier	Paula Goudreault
07/17/91	Emily Mildred Paul	Newfoundland,Canada	Reuben Crowley	Mary Dearing
10/02/91	Patricia G. Caswell	Cambridge, MA	Charles H. Caswell	Gertrude Cummings
10/24/91	Margaret Tilton			
12/04/91	William R. Collette	Amesbury, MA	William Collette	Alma Ouellette

MARRIAGES 1991

Date	Groom's Name	Residence	Bride's Name	Residence
02/16/91	Thomas P. Woodard	East Kingston	Raelyn M. Silva	East Kingston
03/02/91	Paul Michael Champigny	Colrain, MA	Nancy Kelly Gingras	East Kingston
05/11/91	Gary Lee Sturgis	East Kingston	Grace Laura Cole	East Kingston
05/18/91	Lee D. Crockette	Baton Rouge, LA	Deborah Lynn Simmering	East Kingston
06/01/91	Joseph A. St.Martin	Essex, MA	Susan M. Wittman	East Kingston
07/06/91	Jeremy John Hankin	East Kingston	Kim Edlyn Adams	East Kingston
07/20/91	Todd A. Goudreau	East Kingston	Bonnie L. Amazeen	East Kingston
09/07/91	Peter Alton Veroneau	Plaistow, NH	Susan Lazor McColley	East Kingston
09/27/91	Douglas Mark Gordon	East Kingston	Marsha Lund Dupuis	East Kingston
10/19/91	Lawrence R. Cox	Haverhill, MA	Lisa Lee Byron	Haverhill,MA

VITAL STATISTICS

BIRTHS 1991

Date	Name	Father's Name	Mother's Maiden Name	Place of Birth
01/10/91	Brian Joseph VanBilliard	Jay Walter VanBilliard	Joanne Aboud	Exeter
02/08/91	Megan Rose Crosby	Bryan Keith Crosby	Alice Esther Johnson	Exeter
03/13/91	Jessica Pauline Jacques	Michael Alan Jacques	Pauline Reinnette Dube	Exeter
03/07/91	Jared David Pelley	David Scott Pelley	Debra Jean Daggett	Exeter
05/13/91	Joshua Daniel Brace	William Daniel Brace	Evelyn Elise Kelley	Exeter
05/24/91	Troy David Murphy	Kevin Paul Murphy	Gail Marie Dodier	Exeter
06/25/91	Emily Elizabeth Merrill	Marshall Eaton Merrill III	Patricia Ann Tuttle	Exeter
08/05/91	Douglas Allen Maynard	Michael Arthur Maynard	Susan Elaine Devito	Exeter
08/27/91	Harrison Anthony Facci	Nicholas Facci	Lynda Karen Jamel	Exeter
09/08/91	Kara Joan Cashman	Charles Clement Cashman	Debra Lynn Main	Exeter
09/20/91	Matthew Donald Kiesel	Joseph Nicholas Kiesel II	Deborah Ann Clark	Ports.
09/21/91	Alissa Cara Champigny	Paul Michael Champigny	Nancy Kelly	Exeter
10/09/91	Jamie Leigh Marie Jones	Kevin Francis Jones	Carol Ann Kinchla	Exeter
10/13/91	Haley Marie Paul	Michael Alfred Paul	Amanda Marie Fillio	Exeter
12/15/91	Kari Alyssa Frederick	Bruce David Frederick	Alison Bliss Rothwell	Exeter

ANNUAL REPORTS

Of The

SCHOOL DISTRICT

Of

East Kingston, New Hampshire

For The Fiscal Year

1991 - 1992

OFFICERS EAST KINGSTON SCHOOL DISTRICT

SCHOOL BOARD

Susan Oechsle	642-8433	Term Expires 1992
Carol Powers	642-8424	Term Expires 1993
Stephen Comack	642-8349	Term Expires 1994

TREASURER

Mary E. Russell
642-3074

MODERATOR

Robert Donovan
642-8386

CLERK

Mrs. Howard George
642-3561

AUDITORS

Mrs. Richard Kelley
642-5566

Mrs. Estelle Decatur
642-5401

SUPERINTENDENT OF SCHOOLS

William J. Clancy

ASSISTANT SUPERINTENDENTS

Darrell J. Lockwood

Kathleen M. Lynch

EAST KINGSTON SCHOOL DISTRICT OFFICERS

Elected by ballot on Tuesday, March 5, 1991, at the East Kingston Elementary School:

School Board Member for three years:

Stephen Comack
17 Depot Road
East Kingston, N.H. 03827
642-88349

School District Treasurer for one year:

Mary Russell
35 Andrews Lane
East Kingston NH 03827
642-3074

School District Clerk for one year:

Catherine J. George
96 Depot Road
East Kingston NH 03827
642-3561

School District Moderator for one year:

Robert B. Donovan
51 South Road
East Kingston NH 03827
642-8386

School District Auditors for one year:

Estelle Decatur
9 Main Street
East Kingston NH 03827
642-5401

Mary Kelley
55 PowWow River Road
East Kingston NH 03827
642-5566

EAST KINGSTON ANNUAL SCHOOL DISTRICT MEETING
5 MARCH 1991

The annual meeting of the East Kingston School District was called to order by Moderator, Robert Donovan at 7:10 PM, Tuesday, March 5, 1991, at the Elementary School, Andrews Lane.

School Board Member, Stephen Comack welcomed everyone and called attention to the distributed hand-out of the School District Warrant. He also introduced SAU #16 Superintendent, William Clancy, Assistant Superintendents, Kathleen Lynch and Darrell Lockwood, Attorney, Anne Thompson, and Elementary School Principal, Barbara Lobdell.

ARTICLE I Shall the School District accept the provisions of RSA 195-A (as amended) providing for the amendment of the AREA school written plan for schools located in Exeter serving the following grades, 7-12, from the school districts of Brentwood, East Kingston, Exeter, Kensington, Newfields, and Stratham in accordance with the provisions of the plan on file with the district clerk?

MOTION: Susan Oechsle
SECOND: Carol Powers
After being recognized by the Moderator, Attorney Thompson gave an explanation of the proposed new AREA Agreement, and answered related questions from the floor.
Polls were opened at 7:52 PM and closed at 8:30 PM. There were 128 votes cast; 111 YES, 17 NO; MOTION passed.

ARTICLE II To see if the District will vote to raise and appropriate the sume of Eighty-three Thousand, Seven Hundred Twelve Dollars ($83,712.00) as a deficit appropriation for the July 1, 1990 through June 30, 1991 fiscal year to cover higher than anticipated costs for tuition, special education, legal fees, and utilities.

MOTION: Stephen Comack
SECOND: Susan Oechsle
MOTION: Carol Powers motioned to amend the amount to $69,681.00
SECOND: Susan Oechsle
MOTION to amend voted YES. MOTION as amended voted by hand 55 YES, 57 NO.
Because of question as to whether all those voting were registered, Moderator Donovan called for a paper ballot. After discussion a MOTION to move the question was made by Robert Fairbanks, seconded by Ed Warren, voted YES. Polls were open until all those wishing to had voted. 129 votes cast, 75 YES, 52 NO, 2 Blanks. ARTICLE II passed.

ARTICLE III To see if the District will raise and appropriate the sum of Ten Thousand Dollars ($10,000.00) to pay for a study to determine the cause of the problem with the Multi-Purpose Room floor, and authorize the Board to take whatever action is necessary, including legal action, to correct the problem

within the limits of said Ten Thousand Dollars.

MOTION: Carol Powers
SECOND: Susan Oechsle
MOTION: Stephen Comack to amend the amount to Four Thousand Four Hundred Dollars ($4,400.00)
SECOND: Carol Powers
Discussion as to why have to pay for mistake made in construction. MOTION as amended voted by hand count. 28 YES 57 NO. MOTION fails.

ARTICLE IV To see if the District will vote to raise and appropriate the sum of Four Thousand Eight Hundred Sixty Two Dollars ($4,862.00) for the King-Fisher Transmitter/Interface panel to connect the fire alarm system at the East Kingston Elementary School with a central monitoring and dispatch system.

MOTION: Susan Oechsle
SECOND: Carol Powers
MOTION: Stephen Comack (Amended)
SECOND: Carol Powers
To see if the District will vote to raise and appropriate the sum of Six Hundred Forty Dollars ($640.00) to connect the King-Fisher fire alarm system at the East Kingston Elementary School with a central monitoring and dispatch system. MOTION (as Amended) voted YES.

ARTICLE V To hear reports of agents, auditors, and committees or officers heretofore chosen and to pass any vote relating thereto.

MOTION: Carol Powers
SECOND: Susan Oechsle
This ARTICLE was voted YES to pass over.

ARTICLE VI To see if the District will vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of making capital improvements to the Cole House and to raise and appropriate the sum of Three Thousand Dollars ($3,000.00) to be placed in this account. (This figure represents half of the amouht the School Board anticipates receiving in revenue from the rental of the Cole House).

MOTION: Stephen Comack
SECOND: Carol Powers
After much discussion about the Cole House, Bill DiProfio made a MOTION to move the question, SECOND by Marilyn Berridge. This MOTION voted yes.
MOTION on ARTICLE voted NO.

ARTICLE VII To see if the District will vote to establish a capital reserve fund under the provisions of RSA 35:1 for the pur-

pose of reconstruction of the Elementary School playground and purchase of equipment for said playground; and to raise and appropriate the sum of Three Thousand Dollars ($3,000.00) to be placed in this account. (This figure represents half of the amount the School Board anticipates receiving in revenue from rental of the Cole House).

MOTION: Carol Powers
SECOND: Stephen Comack
Discussion on need for funds for this purpose. Ed Warren MOTION to move the question, SECOND, Mel Keddy; voted YES. MOTION on ARTICLE VII, NO.

ARTICLE VIII To see if the District will vote to authorize the School Board to apply for, accept, and expend without further action by the School District Meeting, money from any source which becomes available during the fiscal year. Said money must be used for legal purposes for which the School District may appropriate money; requires a public hearing on the action to be taken; and must not require the expenditure of other School District funds.

MOTION: Susan Oechsle
SECOND: Carol Powers
Voted YES

ARTICLE IX To see what sum of money the District will vote to raise and appropriate for the support of the schools, for the payment of the salaries for School District officals and agents, and for the payment of the statutory obligations of the District.

MOTION: Stephen Comack
To see if the District will vote to raise and appropriate the sum of One Million Five Hundred Sixty Thousand, Four Hundred Sixty One Dollars ($1,560,461.00) for the support of the schools, for the payment of the salaries, for School District officials and agents, and for the payment of the statutory obligations of the District.
SECOND: Carol Powers
Discussion on reasons for certain budgeted amount.
MOTION: David Conti
To amend the amount to One Million four Hundred Eighty Thousand ($1,480.000.00)
SECOND: Richard Hanson
More Discussion regarding individual budget items. MOTION by Robert Fairbanks to move the question, SECOND, Joseph Freeman. Voted YES
MOTION to amend, voted NO
Vote on original MOTION by hand count. 36 YES, 57 NO
MOTION fails
MOTION: William DiProfio to raise and appropriate the sum of One Million Four Hundred Eighty Thousand ($1,480,000.00) for the purpose of ARTICKE IX.

SECOND: Peter Jewett
Because some voters expressed confusion over the vote on the previous proposed amendment, Moderator Donovan allowed this MOTION. MOTION by William DiProfio to move the question SECONDed by Mel Keddy, voted YES
Hand vote on MOTION; 56 YES, 25 NO. MOTION passed.

ARTICLE X To transact any other business that may come before this meeting.

MOTION: David Conti to recommend the School Board list salaries under a separate ARTICLE was voted NO.

MOTION: Daniel Guilmette to adjourn and voted YES at 11:42 PM
SECOND: James Bagshaw

Respectfully submitted,
Catherine J. George
Catherine J. George
School District Clerk

REPORT OF SAU 16 ADMINISTRATORS
March, 1992

William J. Clancy, Superintendent
Darrell J. Lockwood, Assistant Superintendent
Kathleen M. Lynch, Assistant Superintendent

The school year 1991-1992 has seen the first year of our secondary schools functioning under the amended AREA Agreement.

Also, during the 1991-1992 year we have implemented the revised K-6 Reading Curriculum and the revised K-2 Math Curriculum. Much appreciation is owed to those teachers and administrators from all SAU 16 schools who participated in these critical projects.

The tuition rate for 1992-1993 at EAHS and EAJHS was set by the cooperative process detailed in the AREA agreement and the AREA Capital Committee has made a recommendation to the Exeter School Board regarding the science area of the EAHS.

The major focus of the development of each of our six school budgets for 1992-1993 has been the balance between the economic limitations we are all experiencing and the requirements we all share to adequately fund the education of our young who have only this opportunity to receive their public education.

There are plans for science classroom additions at EAHS and classroom additions and renovations at Exeter's Main Street School which will be placed before the Exeter taxpayers at the Annual District Meeting. A series of informational hearings sponsored by the respective building committees and the Exeter School Board have been held to inform the electorate of the specifics of each proposal. We are very grateful to those citizens who are serving on these facility committees.

Finally, a word of appreciation must be extended to the members of the budget committees in each of our communities. The input and advice each offers during the budget process is insightful and helpful as we attempt to construct responsible budgets which can meet our responsibilities to children.

SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of the Town of East Kingston, County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Town Hall in said EAST KINGSTON on Tuesday, March 10, 1992, to choose the following School District Officers, by ballot, the polls to open at ten o'clock in the forenoon, and to close not earlier than seven of the clock in the evening.

1. To choose a School Board Member for the ensuing three years.

2. To choose a Moderator for the ensuing year.

3. To choose a School District Clerk for the ensuing year.

4. To choose a School District Treasurer for the ensuing year.

5. To choose Two Auditors for the ensuing year.

Given under our hands at said East Kingston on this _____ day of _____, 1992.

Susan Oechsle

Carol Powers

Stephen Comack

A true copy of Warrant - Attest:

Susan Oechsle

Carol Powers

Stephen Comack

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of East Kingston, in the County of Rockingham and said state, qualified to vote in District Affairs:

You are hereby notified to meet at the East Kingston Elementary School in said East Kingston on the seventh day of March, 1992 at 1:00 in the afternoon to act upon the following subjects:

1. To see what sum of money the District will vote to raise and appropriate for the support of the schools, for the payment of the salaries for School District officials and agents, and for the payment of the statutory obligations of the District.

2. To hear reports of agents, auditors, and committees or officers heretofore chosen and to pass any vote relating thereto.

3. Shall the district accept the provisions of RSA 198:20-b providing that any school district at an annual meeting may adopt an article authorizing indefinitely, until specific recision of such authority, the school board to apply for, accept, and expend, without further action by the school district, money from state, federal, or other governmental unit or private source which becomes available during the fiscal year?

4. To transact any other business that may come before this meeting.

Given under our hands this _____ day of February, 1992.

Susan Oechsle

Stephen Comack

Carol Powers
School Board of East Kingston, NH

A true copy of Warrant - Attest:

Susan Oechsle

Stephen Comack

Carol Powers
School Board of East Kingston, NH

I certify that on the _____ day of _____, 1992, I posted a copy of the within warrant, attested by the School Board of said District, at the place of meeting within named, and a like attested copy at the East Kingston Post Office, being a public place in said District.

Susan Oechsle
Chairperson
East Kingston, NH School Board

Rockingham, s.s.

Personally appeared the said Susan Oechsle and made oath that the above certificate by her signed is true.

Before me,

Justice of the Peace

EAST KINGSTON SCHOOL DISTRICT: POPOSED BUDGET FOR 1992-93						
PAGE 1		1990-91	1991-92	1991-92	1992-93	% CHANGE
ACCOUNT #	DESCRIPTION	EXPENDED	REVISED	PROJ EXP	PROPOSED	FOR CATEGOR
1100110	TEACHERS' SALARIES	176,941	159,285	160,848	195,897	
1100112	SUBSTITUTES SALARIES	3,362	3,500	3,500	3,500	
1100370	CURRICULUM DEVELOPMENT	0	0	0	0	
1100564	TUITION - JHS	201,669	187,479	197,813	183,631	
1100565	TUITION - HS	496,317	552,270	511,860	472,500	
1100610	TEACHING SUPPLIES	838	2,986	2,986	3,500	
1100611	MINI-GRANTS	0	0	0	0	
1100630	TEXTBOOKS	893	1,278	1,278	2,071	
1100640	PERIODICALS	348	318	318	468	
1100741	ADDITIONAL EQUIPMENT	0	0	0	639	
1100742	REPLACEMENT OF EQUIPMENT	0	0	0	324	
1100751	FURNITURE	0	0	0	300	
TOTAL 1100	TOTAL REGULAR EDUCATION	880,368	907,116	878,403	862,830	-4.90%
1200113	SPED. SALARIES	27,850	28,753	28,753	29,966	
1200118	SPED AIDES	8,209	19,879	11,729	20,500	
1200330	SPED CONTRACTED SERVICES	54,602	53,795	53,795	63,110	
1200331	SPED RELATED SERVICES	0	0	0	0	
1200561	SPED TUITION-PUBLIC-NH	12,864	32,930	32,930	18,650	
1200569	SPED TUITION PRIVATE NH	0	3,392	3,392	13,785	
1200568	SPED TUITION-PRIVATE-OUT NH	0	0	0	0	
1200580	SPED TRAVEL	0	0	0	0	
1200610	SPED SUPPLIES	1,268	500	500	500	
1200630	SPED TEXTBOOKS	0	0	0	0	
1200741	SPED EQUIPMENT	0	0	0	0	
TOTAL 1200	TOTAL SPED	104,993	139,249	131,099	148,511	5.22%
2110111	ATTENDANCE SALARIES	0	0	0	0	
TOTAL 2110	TOTAL ATTENDANCE SALARIES	0	0	0	0	0.00%

EAST KINGSTON SCHOOL DISTRICT BUDGET FOR 1992-93 DRAFT						
PAGE 2		1990-91	1991-92	1991-92	1992-93	
ACCOUNT #	DESCRIPTION	EXPENDED	REVISED	PROJ EXP	PROPOSED	
2120116	GUIDANCE SALARIES	5,285	0	0	0	
2120330	GUIDANCE-CONTRACTED SERVICES	110	500	500	500	
2120610	GUIDANCE SUPPLIES	0	0	0	0	
TOTAL2120	TOTAL GUIDANCE	5,394	500	500	500	0.00%
2130120	HEALTH SALARIES	3,820	3,820	3,820	4,018	
2130290	HEALTH CONFERENCES	0	0	0	0	
2130330	HEALTH CONTRACTED SERVICES	0	100	100	100	
2130440	HEALTH MAINTENANCE	0	50	65	65	
2130610	HEALTH SUPPLIES	138	200	200	46	
2130630	HEALTH TEXTBOOKS	0	0	0	0	
2130741	HEALTH EQUIPMENT	0	0	0	0	
TOTAL 2130	TOTAL HEALTH SERVICES	3,958	4,170	4,185	4,229	1.42%
2210116	AIDES SALARIES	0	18,900	14,350	4,880	
2210270	COURSE REIMBURSEMENT	0	650	1,000	1,000	
2120290	CONFERENCES	0	150	150	800	
TOTAL 2120	TOTAL IMPROVEMENT OF INSTRUCTION	0	19,900	15,500	6,680	-66.43%
2222117	MEDIA SALARIES	8,100	0	0	2,700	
2222330	MEDIA CONTRACTED SERVICES	186	232	210	285	
2222440	MEDIA MAINTENANCE	0	0	0	500	
2222453	MEDIA FILM RENTAL	0	0	0	0	
2222610	MEDIA SUPPLIES	334	300	300	300	
2222630	MEDIA TEXTBOOKS	140	200	200	400	
2222640	MEDIA PERIODICALS	244	435	435	540	
2222741	MEDIA EQUIPMENT	0	0	0	0	
2222742	MEDIA REPLACEMENT OF EQUIPMENT	0	0	0	0	
TOTAL 2222	TOTAL MEDIA SERVICES	9,003	1,167	1,145	4,725	304.88%

EAST KINGSTON SCHOOL DISTRICT BUDGET FOR 1992-93 DRAFT						
PAGE 3		1990-91	1991-92	1991-92	1992-93	
ACCOUNT #	DESCRIPTION	EXPENDED	REVISED	PROJ EXP	PROPOSED	
2310351	SAU #16 EXPENSE	17,521	18,464	18,464	19,241	
2310352	SPED EXPENSE	0	0	0	0	
2310353	SLC EXPENSE	221	214	244	260	
2310372	LEGAL EXPENSE	9,876	2,500	12,500	5,000	
2310380	SCHOOL BOARD EXPENSE	2,005	2,000	2,105	2,000	
TOTAL 2310	TOTAL GENERAL ADMINISTRATION	29,623	23,178	33,313	26,501	14.34%
2300111	DISTRICT OFFICERS SALARIES	2,450	3,700	3,900	3,900	
TOTAL 2300	TOTAL SCHOOL BOARD SERVICES	2,450	3,700	3,900	3,900	5.41%
2410114	PRINCIPAL/READING SPEC SAL	38,000	41,000	41,000	42,558	
2410115	SECRETARIAL SALARIES	12,499	13,580	13,580	14,100	
2410121	ASST. PRINCIPAL'S SALARY	300	300	300	300	
2410440	REPAIR AND MAINTENANCE	318	0	0	1,086	
2410531	TELEPHONE	2,227	2,500	2,600	2,500	
2410580	TRAVEL	58	200	150	150	
2410610	SUPPLIES	31	2,200	2,200	2,989	
2410741	EQUIPMENT	0	1,089	1,089	2,686	
2410610	DUES AND MEMBERSHIPS	245	375	375	375	
TOTAL 2410	TOTAL OFFICE OF THE PRINCIPAL	53,678	61,244	61,194	66,746	8.96%
2520111	FISCAL SERVICES	4,752	5,136	4,922	5,939	
TOTAL 2520	TOTAL FISCAL SERVICES	4,752	5,136	4,922	5,939	15.63%
2540119	CUSTODIAL SALARIES	15,371	15,264	15,264	15,640	
2540122	ASST. CUSTODIAL SALARIES	0	0	0	0	
2540411	L P GAS	11,900	15,000	15,000	15,000	
2540412	FUEL OIL	0	0	0	0	
2540413	ELECTRICITY	11,142	12,000	12,000	12,840	
2540414	ELECTRIC HEAT	0	0	0	0	
2540440	CONTRACTED MAINTENANCE	4,037	2,640	2,640	4,000	
2540521	SMP INSURANCE	6,084	6,100	5,086	5,342	
2540522	LIABILITY INSURANCE	0	0	0	0	

EAST KINGSTON SCHOOL DISTRICT BUDGET FOR 1992-93 DRAFT						
PAGE 4		1990-91	1991-92	1991-92	1992-93	
ACCOUNT #	DESCRIPTION	EXPENDED	REVISED	PROJ EXP	PROPOSED	
2540523	TREASURER'S BOND	0	50	50	50	
2540524	INSURANCE - NURSE	0	139	139	139	
2540610	SUPPLIES	1,384	2,201	2,200	1,800	
2540741	ADDITIONAL EQUIPMENT	0	299	299	70	
2540742	REPLACEMENT OF EQUIPMENT	0	0	0	150	
TOTAL 2540	TOTAL OPERATION OF PLANT	49,919	53,693	52,680	55,231	2.87%
2543431	TRASH REMOVAL	0	0	0	0	
2543432	MOWING	340	0	0	0	
TOTAL 2543	TOTAL CARE & UPKEEP OF GROUNDS	340	0	0	0	
2552510	PUPIL TRANSPORTATION	59,141	59,245	61,413	63,870	
TOTAL 2552	TOTAL PUPIL TRANSPORTATION	59,141	59,245	61,413	63,870	7.81%
2553511	SPED TRANSPORTATION	1,090	2,000	2,096	4,046	
TOTAL 2553	TOTAL SPED TRANSPORTATION	1,090	2,000	2,096	4,046	102.30%
2554510	FIELD TRIPS	0	0	0	0	
TOTAL 2554	TOTAL FIELD TRIPS	0	0	0	0	0.00%
2560570	FOOD SERVICE MANAGEMENT	0	1,000	1,000	1,000	
TOTAL 2560	TOTAL FOOD SERVICE MANAGEMENT	0	1,000	1,000	1,000	0.00%
2900211	HEALTH INSURANCE	49,736	44,570	40,158	59,736	
2900212	DENTAL INSURANCE	2,657	2,687	2,959	3,536	
2900213	LIFE INSURANCE	808	324	324	552	
2900214	WORKERS COMPENSATION	3,115	2,634	2,716	2,937	
2900222	TEACHER RETIREMENT	2,403	3,638	2,912	11,638	-
2900230	F.I.C.A.	23,607	22,144	22,144	24,581	
2900231	DISABILITY INSURANCE	1,837	1,643	1,837	2,525	
2900260	UNEMPLOYMENT COMPENSATION	521	1,176	556	1,112	
TOTAL 2900	TOTAL EMPLOYEE BENEFITS	84,684	79,016	73,605	106,617	34.93%

EAST KINGSTON SCHOOL DISTRICT: PROPOSED BUDGET 1992-1993

EAST KINGSTON SCHOOL DISTRICT BUDGET FOR 1992-93 DRAFT						
PAGE 6		1990-91	1991-92	1991-92	1992-93	
ACCOUNT #	DESCRIPTION	EXPENDED	REVISED	PROJ EXP	PROPOSED	
4600730	SITE IMPROVEMENT	9,125	0	0	0	
TOTAL 4600	TOTAL SITE IMPROVEMENT	9,125	0	0	0	0.00%
5100830	DEBT SERVICE - PRINCIPAL	54,800	55,000	55,000	55,000	
5100841	DEBT SERVICE - INTEREST	69,032	65,326	65,326	61,814	
5100842	DEBT SERVICE- AREA INT				11,480	
TOTAL 5100	TOTAL DEBT SERVICE	123,832	120,326	120,326	128,094	6.46%
	TOTAL BUDGET	1,422,350	1,480,640	1,445,281	1,487,219	
	ACTUAL APPROPRIATION	1,353,209	1,480,640	1,480,000		
	DEFICIT	69,141				
	% CHANGE, 91-92 TO 92-93					0.44%

EAST KINGSTON SCHOOL DISTRICT
NOTES FOR
1992-93 PROPOSED BUDGET

1100 - REGULAR EDUCATION

1100110	195,697.00	TEACHERS' SALARIES Six (6) full-time classroom teachers and Three (3) part-time teachers in Music, Art, and PE. The figure in this line represents the cost of these teachers at the 1990-91 rate, with step increases only. THIS FIGURE INCLUDES THE AMOUNT NECESSARY TO RESTORE THE CLASSROOM TEACHER THAT WAS CUT FROM THE 1991-92 BUDGET DUE TO THE ACTION OF THE 1991 SCHOOL DISTRICT MEETING. This line item does not include salary for any classroom aide.
1100112	3500.00	SUBSTITUTES' SALARIES The rate paid in 1991-92 will continue at $50.00/day, which is $5.00/day less than the other SAU 16 towns.
1100564	183,631.00	TUITION-JUNIOR HIGH SCHOOL 37 students @ $4963. The tuition rate is down $104.00/student from 91-92. Three additional students have been calculated into this figure.
1100565	472,500.00	TUITION- HIGH SCHOOL 75 students @6300. The tuition rate is down $435.00 per student from 91-92. Three additional students are included in the calculation.
1100610	3500.00	TEACHING SUPPLIES These include consumable workbooks, instructional materials, and other teaching aids necessary to implement the instructional program effectively. The increase reflects a depleted inventory in addition to basic supplies necessary for the 1992-93 schoolyear.
1100630	2071.00	TEXTBOOKS Non-consumable books necessary to implement the instructional program. This budget includes textbooks in Reading, Math, Music, and Science, as well as permabound literature books, replacement books and additional texts for larger classes. The increase reflects the increased enrollment in the school, as well as the need to replace worn textbooks.
1100640	468.00	PERIODICALS Weekly scholastic magazines for each student Grades 1-6
1100741	639.00	ADDITIONAL EQUIPMENT Musical instruments, a modem for the Apple computer, and a telecommunications software package.

1100742	324.00	REPLACEMENT OF EQUIPMENT This represents the cost of 12 student chairs which are needed due to increased enrollment
1100751	300.00	FURNITURE This amount would provide two folding tables to accommodate the increased number of students in the school. The tables will be used in the lunchroom.
		1200 – SPECIAL EDUCATION
1200113	26,966	SPECIAL EDUCATION SALARIES One Resource Teacher who will also coordinate the Team Evaluation process. This amount represents the current salary schedule with step increase only.
1200118	20,500.00	SPECIAL EDUCATION AIDES Two special education aides to assist handicapped students integrated into regular education classrooms. The handicapped students with whom the aides will be working could not be accommodated in regular education settings without the two aides. The students would have to be tuitioned out to other schools. The figure reflects a 3.8% salary increase. These aides are required to meet the needs of already identified students.
1200330	63,110.00	SPECIAL EDUCATION CONTRACTED SERVICES Psychologist, Speech Therapist, Related Services, Occupational Therapy. East Kingston currently serves 34 special education students ranging in age from 3-17. Public Law 94-142 mandates that public schools provide "a free and appropriate education" to all students ages 3-22 who are determined to be educationally handicapped by a team of teachers and specialists at the local school.
1200561	18,650.00	SPECIAL EDUCATION TUITION - PUBLIC SCHOOLS IN NH Seven (7)) students require tutoring over the summer through the East Kingston Elementary School, the Exeter Area High School, or the Exeter Area Jr. High School, since their handicaps require extended year programs. During the schoolyear, these four students attend programs at the East Kingston Elementary School, the Exeter Area High School, or the Exeter Area Junior High School. Their IEPs require extended year programs. Two (2) students attend the K.E.E.P. program at the Exeter Area High School. This program is designed to mainstream emotionally handicapped students into the public school program rather than place them in residential schools. We pay additional $7187.00 in special education tuition over and above the regular high school tuition, for a total of $13,487.00 per student. If these students were not in the K.E.E.P. Program, they would have to be placed in residential programs which cost an average of $50,000.00 per student.

The additional cost covers the cost of the extra special education services they receive in the K.E.E.P. Program, including low student/teacher ratios, special counseling and testing, as well as special individualized instruction. One student in the K.E.E.P. Program requires a private summer program which is not offered in a public school setting.

The K.E.E.P. Program is the most cost effective placement for these students.

1200568 13,785.00 SPECIAL EDUCATION TUITION - PRIVATE NH
There are students ages 3-5 whose handicaps require that they attend an educational program. Since East Kingston does not offer pre-school or kindergarten program, we contract with area nursery schools and kindergartens to provide the programs. Contracting the services is less expensive than trying to run our own program for only four students. This reflects an increase in the number of four (4) pre-schoolers over the current year.

1200610 500.00 SPECIAL EDUCATION INSTRUCTIONAL SUPPLIES
Tests, consumable books, and instructional supplies for special education staff .

2120 - GUIDANCE SERVICES

2120330 500.00 GUIDANCE - CONTRACTED SERVICES
Standardized Achievement Testing
The additional money represents the cost of the testing previously paid for by the state. This figure represents the 1991-92 rate.

2130-HEALTH SERVICES

2130210 4018.00 HEALTH SALARIES
One Part-time Nurse, .20 FTE. This figure represents the 1990-91 rate, with step increase only

2130330 100.00 HEALTH CONTRACTED SERVICES
Physical exams are required for students attending Camp Sargent. The money in this line provides physical exams for any student who could not otherwise afford the physical and would be unable to attend Camp Sargent.

2130440 65.00 HEALTH MAINTENANCE
Calibration of hearing machine.

2130610 46.00 HEALTH SUPPLIES
First Aid supplies.

2210 - IMPROVEMENT OF INSTRUCTION

2210118 4941.00 AIDES' SALARIES
This figure represents the cost of a half time aide for the second grade, which is very large.

2210270	1000.00	COURSE REIMBURSEMENT Reimbursement for Teachers taking educationally related courses for professional development, per contract.
2120290	800.00	CONFERENCES Conferences and training sessions for teachers and professional staff that are directly related to their assignments.
		2222 - MEDIA SERVICES
2222117	2700.00	MEDIA SALARIES This amount would provide a media aide for the purpose of assisting students in using the library, checking out and reshelving books, and library maintenance. The salary is figured at 10 hrs/wk for 36 weeks @ 7.50/hr.
2222330	285.00	MEDIA CONTRACTED SERVICES Educational TV membership @2.00/student for 130 students plus teacher guides for educational programs.
2222440	500.00	MEDIA MAINTENANCE Funds for the repair/maintenance of computers, audio visual equipment, and piano which are currently in need of repair.
2222610	300.00	MEDIA SUPPLIES Funds for library supplies such as book jackets, tape, software.
2222630	400.00	MEDIA TEXTBOOKS Cost of membership in the Junior Library Guild that includes approximately 8 books per month for 12 months. NO books were added to the school library during the 1991-92 school year.
2222640	540.00	MEDIA PERIODICALS Educational periodicals and newspapers for Library.
		2310 - GENERAL ADMINISTRATION
2310351	19,241.00	SAU #16 EXPENSE East Kingston's share of the SAU budget, figured at 4.34% of the total budget. The budget for 1992-93 includes **no pay increases for the Superintendent and Assistant Superintendents.** There is a decrease in the overall SAU budget of .13% over 1991-92. The increase in East Kingston's share is due to the increase in enrollment, which determines each district's share.
2310353	260.00	SLC EXPENSE Membership in the Seacoast Learning Collaborative, figured @2.00/student for 130 students. Membership in SLC allows East Kingston to purchase services at a member's rate. We currently purchase occupational therapy and special education transportation services through SLC.

2310372 5000.00 LEGAL EXPENSE
For legal services required by the Board for preparation for School District Meeting, and potential litigation on the multi-purpose room floor.

2310380 2,000.00 SCHOOL BOARD EXPENSE
Included in this line is 1914.05 for 1992-93 membership in the New Hampshire School Boards Association. Also included is the cost of advertising to fill personnel vacancies that may occur.

2300 - SCHOOL BOARD SERVICES

2300111 3,900.00 SCHOOL DISTRICT OFFICERS SALARIES

School Boar Chair	1200.00
School Board Members @1000.00 each	2000.00
School District Clerk	150.00
School District Moderator	50.00
Auditors (2) @ $75.00 each	150.00
School District Treasurer	350.00

2410 - OFFICE OF THE PRINCIPAL

2410114 42,558.00 PRINCIPAL/ READING SPECIALIST'S SALARY
Full time Principal who also works as the school Reading Specialist, a position required by minimum standards. The 1992-93 salary is figured at a 3.8% increase.

2410115 14,100.00 SECRETARIAL SALARY
7 hrs/day x 10.38/hr x 194 days. This represents a 3.8% salary increase.

2410121 300.00 ASSISTANT PRINCIPAL'S SALARY
Stipend for the Head Teacher who assumes charge of the school in the Principal's absence.

2410440 1088.00 REPAIR AND MAINTENANCE
Funds for maintenance contract and repair costs for the office computers, laminating machine, typewriters, and ditto machine and copy machine.

2410531 2500.00 TELEPHONE
Projected cost of telephone, based on current service and use.

2410580 150.00 TRAVEL
Staff travel to post office, SAU office, and other school business travel.

2410610 2989.00 SUPPLIES
Supplies for operating the office and office equipment.

2410741	2,686.00	EQUIPMENT Per year two of a four year lease agreement on the copier.
2410810	375.00	DUES AND MEMBERSHIPS Membership in the National and State Associations of Elementary School Principals
		2520 - FISCAL SERVICES
2520111	5,939.00	FISCAL SERVICES East Kingston's share of Fiscal Services provided through SAU #16: Fiscal Services Administrator, Payroll Clerk, supplies, utilities, benefits, and other costs, figured at 10.76% of the total Fiscal Services budget. The Fiscal Services budget is up 8.15% over 1991-92, due mostly to increased cost of insurances (health, life, dental, and surety bond).
		2540 - OPERATION OF PLANT
2540119	15,840.00	CUSTODIAL SALARIES Full time Custodian 40 hrs/wk x 48wks x 8.25 hr. This represents a 3.8% increase
2540411	15,000.00	LIQUID PROPANE GAS This represents flat funding. The actual expenditure is a function of the severity of the winter, and the price of liquid propane during the 1992-93 winter. Both of these factors are unknowns at this time.
2540413	12,840.00	ELECTRICITY This amount is figured at 7% over 1991-92.
2540440	4,000.00	CONTRACTED MAINTENANCE Maintenance of septic tank, fire extingishers, carpet cleaning, painting, replacement of ceiling tiles, and general maintenance of plant. $500.00 has been included for manadatory asbestos inspection. The increase in this line item is due to deferred maintenance.
2540521	5342.00	SMP (SPECIAL MULTI-PERIL) INSURANCE Commercial property insurance on Andrews Lane(both the school and the Cole House) figured at a 5% increase over 1991-92.
2540610	1800.00	SUPPLIES Custodial supplies necessary for upkeep of the building and grounds.
2540741	70.00	ADDITIONAL EQUIPMENT A wheelbarrow for doing maintenance on the school grounds.
2540742	150.00	REPLACEMENT EQUIPMENT A lawn mower.

2552 - PUPIL TRANSPORTATION

2552510 63,870.00 PUPIL TRANSPORTATION
Per year two of a five year contract with National Bus Service

2553 -SPECIAL EDUCATION TRANSPORTATION

2553511 4046.00 SPECIAL EDUCATION TRANSPORTATION
Transportation for three (3) special education students.

2560 - FOOD SERVICE MANAGEMENT

2560570 1000.00 FOOD SERVICE MANAGEMENT
Including this amount in the budget allows the school to collect milk money and pay the milk vendor.

2900 - EMPLOYEE BENEFITS

2900211 59,736.00 HEALTH INSURANCE
The cost of nine (9) family medical plans @6105/year, one (2) family plans @1221/year (20%) and one (1) one person coverage @ 2250/year. The figure in this line provides for a plan with $100.00 deductible and a managed care provision, which provides an additional 4% reduction in premiums. The figure in this line does project a 25% increase in premiums for the 1992-93 year. The plan included in the budget represents a change in coverage. If the present coverage were to be continued, the cost next year is estimated at $70,005.00.

2900212 3536.00 DENTAL INSURANCE
10.4 single dental plans estimated@ a 20% increase in premiums.

2900213 552.00 LIFE INSURANCE
7.2 policies @.21 per thousand dollars of salary

2900213 2937.00 WORKERS' COMPENSATION
Total payroll x $0.75/hundred of gross salary for all staff except custodian, whose rate is 5.61 per hundred of gross salary.

2900222 11,638.00 TEACHERS' RETIREMENT
Total payroll of professional employees x .0405 of gross salary. This is an estimate of a large increase that was deferred last year and is expected this year. This is state controlled. The School Board has no say on this line item.

2900230 24,581.00 F.I.C.A.
Total payroll x .0765

2900231 2525.00 DISABILITY INSURANCE
Salaries of 8.2 professional staff x .0096

2900260	1112.00	UNEMPLOYMENT COMPENSATION This increase in unemployment compensation is an estimate based on the fact that staff cuts in 1991-92 year could result in claims against our unemployment coverage. Our insurance carrier has advised us that we could be liable for up to twice this year's premium.
		5100 - DEBT SERVICE
5100830	55,000.00	DEBT SERVICE - PRINCIPAL One payment, due 7/15/92
5100841	61,614.00	DEBT SERVICE - INTEREST Two payments: 31,735.00 due 7/15/92 29878.75 due 1/15/93 We have investigated the possibility of refinancing the bonds at a lower rate. The current rate is 6.75%. The bond includes pre-payment penalties. The cost of the penalties and refinancing fees would exceed the amount saved by refinancing.
5100842	11480.00	DEBT SERVICE - AREA INTEREST This represents East Kingston's share of the interest on the bond for capital improvements to Exeter AREA High School, as required by the AREA agreement. The Exeter voters will vote on this bond at the March 1992 meeting. If it does not pass in Exeter, the money will not be spent.

REVENUE WORKSHEET
1992 - 1993

SCHOOL DISTRICT: EAST KINGSTON
DATE: JANUARY 30, 1992

	1990-91 ACTUAL	1991-92 ADOPTED	1992-93 ESTIMATED
BALANCE (ACTUAL OR ESTIMATED)	-0-	7,252.85	-0-
SWEEPSTAKES	-0-	-0-	-0-
BUILDING AID	16,440.01	16,500.00	16,500.00
CATASTROPHIC AID	-0-	-0-	
FOUNDATION AID	26,205.10	14,890.00	7,000.00
CHILD NUTRITION		1,000.00	1,000.00
GAS TAX REFUND	367.36	-0-	-0-
EARNINGS ON INVESTMENTS	5,161.75	5,616.00	5,000.00
TRUST FUNDS / DONATIONS	2,092.37	2,150.00	2,000.00
OTHER	5,279.26	6,000.00	6,000.00
TOTAL REVENUES & CREDITS	55,545.85	53,408.85	37,500.00
DISTRICT ASESSMENT	1,375,843.00	1,496,912.00	1,449,719.00
TOTAL APPROPRIATION VOTED OR TO BE VOTED BY DISTRICT	1,353,209.00	1,550,321.00	1,487,219.00
DEFICIT APPROPRIATION	69,681.00	-0-	-0-

		SAU #16 BUDGET		1992-1993					PAGE 1
LINE	ITEM DESCRIPTION	BUDGET 1989-1990	ACTUAL 1989-1990	BUDGET 1990-1991	ACTUAL 1990-1991	BUDGET 1991-1992	BUDGET 1992-1993	COST INCREASE	PERCENT INCREASE
SPECIAL EDUCATION									
1	SALARIES	0	0	0	0	0	0	0	0.00%
2	INSURANCES	0	0	0	0	0	0	0	0.00%
3	CONFERENCES	0	0	600	217	600	300	-300	-50.00%
4	AUDIT EXPENSE	0	0	0	0	0	0	0	0.00%
5	REPAIR, MAINTENANCE, EQUIPMENT	0	0	0	0	0	0	0	0.00%
6	RENT	0	0	1,000	1000	1,000	1,000	0	0.00%
7	TELEPHONE	0	0	800	0	0	0	0	-100.00%
8	POSTAGE	0	0	150	0	175	175	0	0.00%
9	TRAVEL	500	27	500	0	500	250	-250	-50.00%
10	SUPPLIES	900	150	1,000	96	500	300	-200	-40.00%
11	WORKSHOP SUPPLIES	500	0	500	0	400	200	-200	-50.00%
12		---	---	---	---	---	---	---	---
13	SPECIAL EDUCATION SUB-TOTAL	1,900	177	4,550	1,313	3,175	2,225	-950	-30.22%
CENTRAL ADMINISTRATION									
14	ADMINISTRATORS SALARIES	171,958	163,804	185,760	185,390	192,400	190,500	-1,900	-0.99%
15	SECRETARY SALARIES	50,458	50,155	54,964	56,053	55,427	57,419	1,992	3.59%
16	HUMAN RESOURCES MANAGER	23,100	23,999	35,000	35,000	37,000	38,480	1,480	4.00%
17	SUPPLEMENTAL SALARIES	900	321	1,000	595	1,100	1,000	-100	-9.09%
18	TREASURER / BOARD MINUTES	690	247	750	26	800	800	0	0.00%
19	FISCAL SERVICES MANAGER(7%)	1,353	1,320	1,462	1,462	2,137	2,187	50	2.35%
20	PAYROLL CLERK (7%)	0	0	416	416	692	757	66	9.47%
21	BLUE CROSS	23,908	17,990	20,301	20,874	25,375	16,895	-8,480	-33.42%
22	DENTAL INSURANCE	994	993	1,107	1,136	1,218	895	-323	-26.49%
23	LIFE INSURANCE	462	788	1,013	1,678	1,115	493	-622	-55.77%
24	ADMIN.BENEFIT PACKAGE	NA	NA	NA	NA	NA	22,185	22,185	NA
25	DISABILITY INSURANCE	1,320	1,600	1,899	941	2,185	2,404	219	10.00%
26	WORKER COMPENSATION	3,500	2,799	1,666	2,458	2,186	2,200	14	0.64%
27	RETIREMENT (5.02%)	8,500	6,241	6,885	6,888	20,481	14,575	-5,906	-28.84%
28	FICA (7.70%)	19,834	17,604	20,848	19,738	22,150	22,272	122	0.55%
29	UNEMPLOYMENT COMPENSATION	420	345	298	617	300	350	50	16.67%

LINE	ITEM DESCRIPTION	BUDGET 1989-1990	ACTUAL 1989-1990	BUDGET 1990-1991	ACTUAL 1990-1991	BUDGET 1991-1992	BUDGET 1992-1993	COST INCREASE	PERCENT INCREASE
CENTRAL ADMINISTRATION (CONTINUED)									
30	CONFERENCES	2,600	1,756	3,600	2,480	3,600	3,000	-600	-16.67%
31	COURSE REIMBURSEMENT	0	0	2,000	2,000	2,000	0	-2,000	-100.00%
32	STAFF TRAINING	400	295	500	0	500	300	-200	-40.00%
33	AUDIT EXPENSE	2,400	3,590	2,000	2,000	3,000	2,000	-1,000	-33.33%
34	LEGAL EXPENSES	10,000	2,830	7,000	668	6,000	2,000	-4,000	-66.67%
35	RENT	8,500	18,898	19,823	19,823	20,005	20,337	332	1.66%
36	INSURANCE BOND	100	92	100	100	100	0	-100	-100.00%
37	PROPERTY/LIABILITY INSURANCE	4,000	6,656	7,500	10,588	7,750	12,319	4,569	58.95%
38	TELEPHONE	10,500	10,289	11,000	9,341	7,500	7,500	0	0.00%
39	TRAVEL	4,320	4,129	4,572	4,444	4,572	4,570	-2	-0.04%
40	SUPPLIES	9,000	13,771	11,000	14,942	11,000	11,250	250	2.27%
41	POSTAGE METER	4,200	4,003	6,000	3,812	6,000	6,500	500	8.33%
42	EQUIPMENT	11,681	18,069	8,964	8,710	7,500	1,000	-6,500	-86.67%
43	DUES AND SUBSCRIPTIONS	1,960	4,157	2,510	4,553	2,800	2,500	-300	-10.71%
44	CONTINGENCY	3,000	2,768	2,500	20	2,500	1,500	-1,000	-40.00%
45	CUSTODIAL SALARY	3,172	1,709	250	3,636	250	100	-150	-60.00%
46	REPAIR AND MAINTENANCE	2,500	2,288	1,000	2,875	2,000	3,300	1,300	65.00%
47	PROPERTY INSURANCE	800	800	850	850	900	1,423	523	58.11%
48	CUSTODIAL SUPPLIES	250	0	100	0	100	0	-100	-100.00%
49		---------	---------	---------	---------	---------	---------	---------	---------
50	ADMINISTRATION SUB-TOTAL	386,780	384,306	424,638	424,114	452,643	453,012	370	0.08%
51									
52		=========	=========	=========	=========	=========	=========	=========	=========
53	TOTAL SAU #16 BUDGET	388,680	384,483	429,188	425,427	455,818	455,237	-580	-0.13%

LINE	ITEM DESCRIPTION	BUDGET 1989-1990	ACTUAL 1989-1990	BUDGET 1990-1991	ACTUAL 1990-1991	BUDGET 1991-1992	BUDGET 1992-1993	COST INCREASE	PERCENT INCREASE
FISCAL SERVICES BUDGET									
54	FISCAL SERVICES MANAGER (93%)	25,716	25,696	27,771	27,353	28,386	29,059	673	2.37%
55									
56	PAYROLL CLERK (93%)	0	0	7,904	7,904	9,188	9,556	367	4.00%
57									
58	PAYROLL SERVICES	0	0	0	0	0	0	0	0.00%
59									
60	PAYROLL SUPPLIES	1,000	848	1,050	835	1,000	1,000	0	0.00%
61									
62	HEALTH INSURANCE (93%)	4,927	4,131	4,513	3,997	5,200	8,454	3,254	62.57%
63									
64	DENTAL INSURANCE (93%)	163	140	149	154	165	268	103	62.68%
65									
66	LIFE INSURANCE (93%)	58	0	51	54	60	123	63	104.30%
67									
68	WORKER COMPENSATION (93%)	125	149	203	203	225	235	10	4.44%
69									
70	RETIREMENT (93%)	690	436	689	576	2,675	1,938	-737	-27.53%
71									
72	FICA (93%)	1,940	1,934	2,730	2,422	2,845	2,973	128	4.51%
73									
74	UNEMPLOYMENT COMP. (93%)	31	31	80	80	100	110	10	10.00%
75									
76	CONFERENCES	210	0	210	0	200	100	-100	-50.00%
77									
78	INSURANCE BOND	100	0	100	59	100	188	88	88.00%
79									
80	TELEPHONE	1,000	0	1,100	0	1,000	1,000	0	0.00%
81									
82	REPAIR AND MAINTENANCE	935	0	1,000	558	1,100	1,500	400	36.36%
83									
84	**FISCAL SERVICES TOTAL**	**36,895**	**33,365**	**47,550**	**44,195**	**52,244**	**56,504**	**4,259**	**8.15%**

PAGE 4

DISTRICT COSTS FOR 1992-1993 SAU BUDGET

DIST.	1990 EQUALIZED VALUATION	PERCENT	* PUPILS 91-92	PUPIL PERCENT	COMBINED PERCENT	92-93 DISTRICT SHARE	CHANGE	91-92 DISTRICT SHARE	90-91 DISTRICT SHARE
B	$132,516,977	8.60%	199	4.95%	6.78%	30,054	-3,930	33,984	34,761
EK	86,527,903	5.62%	123	3.06%	4.34%	19,241	783	18,458	17,521
E	757,710,537	49.20%	2,846	70.76%	59.98%	266,027	-459	266,486	257,608
K	109,756,225	7.13%	174	4.33%	5.73%	25,398	773	24,625	23,569
N	83,141,229	5.40%	80	1.99%	3.69%	16,383	-1,505	17,888	15,569
S	370,522,277	24.06%	600	14.92%	19.49%	86,435	2,059	84,376	80,150
TOTAL	1,540,175,148	100.00%	4,022	100.00%	100.00%	443,537	-2,280	445,817	429,178
	UNUSED RETIREMENT FUNDS					11,700			
	TOTAL BUDGET					455,237			

DISTRICT COSTS FOR 1992-1993 FISCAL SERVICES BUDGET

DIST.	1990 EQUALIZED VALUATION	PERCENT	* PUPILS 91-92	PUPIL PERCENT	COMBINED PERCENT	92-93 DISTRICT SHARE	CHANGE	91-92 DISTRICT SHARE	90-91 DISTRICT SHARE
B	$132,516,977	16.94%	199	16.92%	16.93%	9,345	183	9,162	9,527
EK	86,527,903	11.06%	123	10.46%	10.76%	5,939	1,017	4,922	4,752
K	109,756,225	14.03%	174	14.80%	14.41%	7,956	1,265	6,691	6,460
N	83,141,229	10.63%	80	6.80%	8.71%	4,811	292	4,519	4,098
S	370,522,277	47.35%	600	51.02%	49.19%	27,153	3,736	23,417	22,663
TOTAL	782,464,611	100.00%	1,176	100.00%	100.00%	55,204	6,493	48,711	47,500
	UNUSED RETIREMENT FUNDS					1,300			
	TOTAL BUDGET					56,504			

TABLE I
EAST KINGSTON PUPILS
TOTAL ENROLLMENT JANUARY 1, 1992

	1	2	3	4	5	6	7	8	9	10	11	12	Total
E. Kingston Elem.	27	25	18	19	20	16							125
Exeter AREA Jr. High						1	16	19					36
Exeter AREA HS									13	20	19	21	73
Total	27	25	18	19	20	17	16	19	13	20	19	21	234
1991 Comparisons	23	17	18	16	15	17	19	20	20	18	24	10	217

TABLE II
PERFECT ATTENDANCE FOR ENTIRE YEAR 1990-91

Elem	High School
Jessica Bodwell	Andrew Conti
Stephanie Davis	Kevin Cook
Robert Guimond	Robert Mello
Leah Eccles	Eric Russell
Matthew Krah	James Strickland
	Jennifer Strickland

TABLE III

EAST KINGSTON SCHOOLS, GRADES 1 to 6
STATISTICS FOR TEN YEARS ENDING JUNE 1991

	Wks. in Year	No. of Boys	No. of Girls	Total Pupils	Ave. Attend.	Ave. Absence	Ave. Member.	% of Attend.
1981-82	38	64	55	119	112.26	4.3	116.56	96.34
1982-83	38	53	47	100	93.30	3.4	96.70	96.48
1983-84	38	53	48	101	88.18	4.0	92.18	95.68
1984-85	38	49	41	90	82.97	3.7	86.67	95.75
1985-86	38	48	43	91	85.30	3.2	88.50	96.38
1986-87	38	55	49	104	94.54	3.0	97.54	96.89
1987-88	38	50	43	93	90.4	2.9	93.3	96.9
1988-89	38	52	42	94	90.0	2.8	93.0	97.7
1989-90	38	53	47	100	97.9	3.1	101.0	97
1990-91	38	57	50	107	103.6	3.7	107.3	97

ANNUAL REPORT
EAST KINGSTON SCHOOL DISTRICT

East Kingston Elementary School has experienced phenomenal growth during the past twelve months. At the present time our student population is 127. This number reflects an increase of 21 students in the past year. This growth combined with limited finances and dwindling supplies creates new challenges every day.

As a result of last year's budget cuts, difficult decisions had to be made. The fifth and sixth grades were combined into one crowded class of 37 students. There has been no librarian and no guidance counselor. Because of a shift in teaching assignments, the computer program for grades four, five and six has been discontinued. There is a shortage of textbooks in certain grades and a shortage of student chairs both in the classrooms and in the lunchroom.

Despite day to day difficulties, the East Kingston Elementary School staff continues to strive to provide quality education for all of the students. The staff members work together to create a positive environment for learning. The town is truly fortunate to have such a nurturing, well qualified and dedicated staff.

There are four new staff members this year: Liliane Conlan is a part time instructional in the first grade and a part time special education aide; Susan Hill is a full time instructional aide in grades five and six; Madeline Kerr has replaced Cynthia Anderson as our art teacher; and Judy Clan-Tolsma has replaced Susan Shea as our occupational therapist. In addition, we have been fortunate to have Cathy Brophy as a graduate intern in grade four.

Our school continues to offer a wide range of programs in addition to its regular classroom instruction. Our special education program, under the coordination of Sarah Oppenheimer, provides testing and evaluation, speech and language therapy, psychological services, physical and occupational therapy and academic tutoring. Chapter 1, a federally funded reading program offers small group and individual instruction to those students who meet the program's criteria. This year the DARE (Drug and Alcohol Resistance Education) program has been taught to sixth graders by Officer Larry Douglas, a member of the Seabrook police force. We were extremely fortunate to have Nancy Rhodes selected as a National Geographic Fellow, and teachers and students alike have benefited from her participation in the Summer Institute this past July in Washington, D.C.

We are very indebted to all those parents and community members who have dedicated their time to the running of the school this year. A very special thanks should be extended to the PTO for all their time and energies put into the various school activities such as the Book Fair, the Thanksgiving Dinner, the Teacher Recognition luncheon, and the enrichment activities which they have funded. At the present time, members are directing their energies toward improving the condition of the playground. There has been a very active group of volunteers who have worked in the school library maintaining shelves, cataloging books, and checking materials out and in. The library would not have been functional if it had not been for the dedication of these people.

Special recognition needs to be given to this year's sixth grade class, their teacher Mr. Jim McMahon, and to the sixth grade parents' group for their outstanding contributions to both the school and the community. With the help of Mr. Herb Novell, recycling was introduced to the town. In order to raise money to attend Sargent Camp, sixth graders have been recycling aluminum cans and plastic bottles all year and have offered the opportunity to recycle to members of the community every Saturday morning. In addition, a magnificent pancake breakfast was held which attracted over four hundred people. As a result, the Sargent Camp program has been fully funded for this year' class. The Sargent Camp Bike-a-thon was held in September and would not have been possible without the help of the East Kingston Rescue Association and the police department.

As we look toward next year, I hope that you will all find it in your hearts to support quality education for our East Kingston students for they are our future.

Respectfully submitted,

Barbara L. Lobdell
Principal

STAFF ASSIGNMENTS - 1991 - 1992

Principal	Barbara Lobdell
Grade 1	Maureen Brown
Grade 2	Nancy Burns
Grade 3	Anne Atkins
Grade 4	Nancy Rhodes
Grade 5/6	James McMahon
Art	Madeline Kerr
Music	Nancy Leavitt
Physical Education	Larry Averill
Nurse	Paula Murphy
Special Education Tutor/Coordinator	Sarah Oppenheimer

OTHER SUPPORT STAFF

School Psychologist	Terry Karnan
Occupational Therapist	Judy Tolsma
Physical Therapist	Sheila Briggs
Speech Therapist	Marian Prescott
Chapter I Tutor	Janice Huss
Chaper I Reading Specialist	Ann Metcalf
Special Education Aide	Janice Kuegel
Classroom Aide	Susan Hill
Classroom Aide	Liliane Conlan
Student Intern	Cathy Brophy
Secretary	Florence Whicher
Custodian	Barbara Bolduc

ENROLLMENT

Grade 1	27
Grade 2	25
Grade 3	18
Grade 4	19
Grade 5	20
Grade 6	16
	125 Total student enrollment

STAFF ASSIGNMENTS 1991-1992

Principal	Barbara Lobdell
Grade 1	Maureen Brown
Grade 2	Nancy Burns
Grade 3	Anne Atkins
Grade 4	Nancy Rhodes
Grade 5 & 6	James McMahon
Art	Madeline Kerr
Music	Nancy Leavitt
Physical Education	Larry Averill
Nurse	Paula Murphy
Special Education	Sarah Oppenheimer

OTHER STAFF

School Psychologist	Terry Karnan
Occupational Therapist	Judy Clain-Tolsma
Physical Therapist	Sheila Briggs
Speech Therapist	Mariann Prescott
Chapter I Tutor	Janice Huss
Chapt. I Reading Specialist	Ann Metcalf
Special Education Aide	Janice Kugel
Instructional Aide	Liliane Conlan
Instructional Aide	Susan Hill
Custodian	Barbara Bolduc
Secretary	Florence Whicher

ENROLLMENT AS OF OCT. 1, 1991

Grade 1	27
Grade 2	24
Grade 3	18
Grade 4	19
Grade 5	18
Grade 6	17
Total	123

SAU 16 SCHOOL CALENDAR 1992-1993 180 DAYS

AUGUST/SEPTEMBER 1992				20
31	1	2	3	4
LBR	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

August 31	Teachers (185)
September 1	SAU Teacher Meeting
September 2	First Day Students
September 7	Labor Day

OCTOBER 1992				20
			1	2
5	6	7	8	9
CLMBS	13	14	15	TCNV
19	20	21	22	23
26	27	28	29	30

October 12	Columbus Day *500
October 16	Teacher Convention

NOVEMBER 1992				18
2	3	4	5	6
9	10	VETS	12	13
16	17	18	19	20
23	24	25	Thanksgiving	
30				

Nov. 11	Veteran's Day
Nov. 26-27	Thanksgiving Holiday

DECEMBER 1992				17
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	—Holiday—	
———Holiday Vacation———				

Dec.23-31	Holiday Vacation

JANUARY 1993				18
				NEWYR
4	5	6	7	8
11	12	13	14	15
C.RTS	19	20	21	22
25	26	27	28	INSRV

Jan. 1	New Year's Day
Jan. 18	Civil Rights Day
Jan. 29	SAU Inservice

FEBRUARY 1993				15
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
———Winter Vacation ———				

Feb. 22-26	Winter Vacation

MARCH 1993				22
1	2	3	4	5
8	9	10	11	12
15	16	17	18	INSRV
22	23	24	25	26
29	30	31		

March 19	SES Inservice Day

APRIL 1993				17
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
———Spring Vacation ———				

April 26-30	Spring Vacation

MAY 1993				20
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
MEM				

May 31	Memorial Day

JUNE 1993				13
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

June 17	Last Day for Students
	IF NO CANCELLATIONS OCCUR

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION
COMPUTER & STATISTICAL SERVICES EAST KINGSTON
CONCORD
REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1990 to June 30, 1991
SUMMARY

Cash on Hand July 1, 1991 (Treasurer's Bank Balance)		- 0 -
Received from Selectmen (include only amounts actually received)		
Current Appropriation	1,306,162.00	
Deficit Appropriation	69,681.00	
Balance of Previous Appropriations		
Advance on Next Year's Appropriation		
Revenue from State Sources	43,012.47	
Revenue from Federal Sources interest	5,161.75	
Received from Tuitions		
Received as Income from Trust Funds	2,092.37	
Received from Sale of Notes and Bonds (Principal only)		
Received from Capital Reserve Funds		
Received from all Other Sources	5,279.26	
TOTAL RECEIPTS		1,431,388.85
Total Amount Available for Fiscal Year (Balance & Receipts)		1,431,388.85
Less School Board Orders Paid		1,424,136.00
Balance on Hand June 30, 1991 (Treasurer's Bank Balance)		7,252.85

July 17, 1991

Mary E. Russell
District Treasurer

AUDITORS' CERTIFICATE

This is to certify we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of East Kingston of which the above is a true summary for the fiscal year ending June 30, 1991 and find them correct in all respects.

August 9, 1991

Auditors

Mary Kelley
Estelle Dusty Decatur

SUPERINTENDENT'S PRORATED SALARY
1990-1991

Brentwood	5,751
East Kingston	2,898
Exeter	42,616
Kensington	3,899
Newfields	2,575
Stratham	13,261
	71,000

ASSISTANT SUPERINTENDENT'S PRORATED SALARY
1990-1991

Brentwood	4,616
East Kingston	2,327
Exeter	34,213
Kensington	3,130
Newfields	2,068
Stratham	10,646
	57,000

ASSISTANT SUPERINTENDENT'S PRORATED SALARY
1990-1991

Brentwood	4,616
East Kingston	2,327
Exeter	34,213
Kensington	3,130
Newfields	2,068
Stratham	10,646
	57,000

EMERGENCY CALLS
Remember to remain calm!

DOG OFFICER 778-0570
FIRE 642-5266
FIRE BUSINESS.....642-3141
POLICE - EMERGENCY 679-2225
- BUSINESS 642-5427
RESCUE SQUAD 642-5266
SEABROOK STATION - TRANSPORTATION 1-(603)-433-1419
- NON-EMERGENCY INFORMATION 642-8406
STATE POLICE 679-3333

TOWN OFFICES
(Business Days - Monday through Friday, except holidays)

Selectmen's Office - 8:00 a.m.-2:00 p.m.(Mon.- Th.).642-8406
9:00 a.m.-2:00 p.m. (Friday)

Tax Collector/ - 6:00 p.m.- 8:00 p.m.(Mondays)..642-8794
Town Clerk 10:00 a.m.-12:00 p.m.(Tues & Thurs)
9:00 a.m.-12:00 p.m.(Wed & Fri)

MISCELLANEOUS INFORMATION

Fire Permits to Burn - Richard A. Smith Sr. 642-5544

Public Library - 642-8333
Monday 9 a.m.-12 p.m., 1 p.m.-5 p.m.,
and 6 p.m.-8 p.m.
Wednesday 1 p.m.-5 p.m., 6 p.m.-8 p.m.
Friday 9 a.m.-12 p.m.
Saturday 9 a.m.-12 p.m.
No Saturday hours during the summer!

Rubbish Pickup - Monday's except on holiday, then Tuesday.
Have rubbish at roadside at 7:00 a.m.
8 Plastic bags or 4 barrels (no 55 Gal. Drums)

Town Cemetery - Francis L. Smith 772-5870

Town Hall Schedule of Charges: for use of Town Hall and custodial service (effective April 1, 1991).

Grange = $9.00/meeting
Residents = $25.00/meeting
All Others = $50.00/meeting

(Note: call Town Office for annual fee rates for use of Town Hall more than 12 times).

Exempt from Town Hall Rental Fees: Scouts, Church, 4H, Town Sponsored, and Fire Association.

